

# System Solutions Inc.

3630 Commercial Ave. DEPT. A  
Northbrook IL 60062  
(847) 272-6160

RECEIPT # 588153

INVOICE

INVOICE # 457639

DATE 11/13/2014

Name CITY OF CHICAGO-CPD  
Address 1411 W. MADISON ST.,  
ATTN: DANIEL HODGES - A/P  
CHICAGO, IL 60607  
312-746-9205

S CITY OF CHICAGO-CPD-UNIT 125  
H 3510 S. MICHIGAN  
I ATTN: DANIEL HODGES 13783-8433  
P CHICAGO, IL 60653

P.O. # 13783-8433 SHIP DATE 11/13/2014 SHIP VIA DROP SHIP F.O.B. NORTHBROOK TERMS NET 30 SOLD BY DB

Qty	SQty	B/O	Part #	Description	Unit	Total
4	4		SEAT LIC	SEAT LIC WITH DATA PLAN	16500.00	66000.00
				NAMED USER LIC WITH FOR EMPLOYEE		
				DATA FEES TO ACCESS HISTORICAL DATA		
				TERM: 5 MONTHS 9/5/14 to 2/6/15.		

PVCI14C1028454

RECEIVED  
DEC 09 2014  
CITY COMPTROLLERS  
OFFICE

SUBTOTAL 66,000.00  
TAX GOVERNMENT 66,000.00  
TOTAL 66,000.00

NOTICE: RECYCLED PAPER WILL BE ADDED A SERVICE CHARGE OF 1.5% PER MONTH.  
ALL SALES ARE FINAL. ONLY DEFECTIVE ITEMS WILL BE EXCHANGED AND REPLACE WITH  
IDENTICAL MERCHANDISE (OR REPLACE ON SAME ITEMS) WITHIN 5 DAYS OF PURCHASE DATE.  
TITLE OF EQUIPMENT WILL REMAIN WITH System Solutions Inc. UNTILL ABOVE INVOICE IS FULLY PAID  
\* Items are not taxable

109581 Customer Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date/Time \_\_\_\_\_

Original (Comptroller)

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

Original (Comptroller)

PVC114C1028454



City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

SYSTEM SOLUTIONS, INC.

Voucher Number PVC114C1028454	Voucher Total 66,000.00	Vendor Number - Site Code 1010918 - A	Page 1
Remittance Address: SYSTEM SOLUTIONS, INC. 3630 COMMERCIAL AVE. (EFT) NORTHBROOK, IL 60062		Delivered To: 57-125 ISD 555 WEST 14TH PLACE Chicago-IL	
Release Date: 11/05/2014		Prepared By: Donna Bailey Approval Date: 12/10/2014	

Vendor Inv #:	457639	Type	STANDARD	Date:	11/13/2014	PO#	13783	Ref#	8433	Rcv Date:	12/09/2014
UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20880.98 UNLISTED/ALTERNATE SOFTWARE				4.00	USD	16,500.00		66,000.00		
				MANUFACTURERS							
Invoice Number:				457639	Total:				66,000.00		

Grand Total: 66,000.00

## Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
457639	1	013	0M39	0571005	0400	220400	0000	00000000	13LV3V	00000	0000	66,000.00
Grand Total:												66,000.00

Entered By		<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
Auditor's Approval	12/10/14	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature _____ Date _____		Commissioner or Dept Head _____ Date _____	

Original (Comptroller)

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Original (Comptroller)

PVC114CI006171



City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

Order Payment Voucher

MAY 23 2014  
CITY COMPTROLLER'S OFFICE

SYSTEM SOLUTIONS, INC.

Voucher Number PVC114CI006171	Voucher Total 216,000.00	Vendor Number - Site Code 1010918 - A	Page 1
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## Remittance Address:

SYSTEM SOLUTIONS, INC.  
1630 COMMERCIAL AVE. (EFT)  
NORTHBROOK, IL 60062

Release Date: 03/25/2014

## Delivered To:

058- OEC1411  
1411 W. MADISON

Chicago-IL

Prepared By : SS

Approval Date: 05/21/2014

Vendor Inv #: 452448 Type STANDARD Date: 03/28/2014 PO# 13783 Ref# 7990 Rev Date: 05/13/2014

## UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE

Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost
1	20880.98 UNLISTED/ALTERNATE SOFTWARE	216,000.00	USD	1.00	216,000.00
MANUFACTURERS					

Invoice Number: 452448 Total: 216,000.00

Grand Total: 216,000.00

## Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
452448	1	013	0M39	0582705	0140	220140	0000	00000000	13LV3M	00000	0000	216,000.00
Grand Total:												216,000.00

Entered By	<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
Auditor's Approval	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By	Authorized Signature	Date	Commissioner or Dept Head	Date

# System Solutions Inc.

3630 Commercial Ave. DEPT. A  
Northbrook IL 60062  
(847) 272-6160

58

PVC114CI006171

RECEIPT # 555959

INVOICE

INVOICE # 452448

DATE 03/28/2014

Name CITY OF CHICAGO-CPD  
Address 1411 W. MADISON ST.,  
ATTN:DANIEL HODGES - A/P  
CHICAGO, IL 60607  
312-746-9205

Name CITY OF CHICAGO-CPD  
Address 1411 W. MADISON ST.,  
ATTN:DANIEL HODGES 13783-7990  
CHICAGO, IL 60607

P.O. # 13783-7990 Ship Date 03/28/2014 Ship Via DROP SHIP F.O.B. NORTHBROOK Terms NET 30 Sold By DH

Qty	Suby	B/O	Part #	Description	Unit	Total
1				CTC [REDACTED] 120 DAY ONSITE SUPPORT TO INCLUDE THE FOLLOWING: QTY 4 [REDACTED] SEAT LICENSES/DATA PLANS QTY 4 3-DAY SOCIAL MEDIA COURSE CHICAGO GANG MAPPING/ANALYTICS 4/1/2014 TO 9/30/14 Asset Tag # A001036 Per Dan Hodges (CPD)	216000.00	216000.00

RECEIVED

MAY 20 2014

CITY COMPTROLLERS  
OFFICE

SUBTOTAL 216,000.00  
TAX GOVERNMENT  
TOTAL 216,000.00

NOTICE: ACCURATE PASTDUE WILL BE ASSESSED A SERVICE CHARGE OF 1.5% PER MONTH.  
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IDENTICAL MERCHANDISE (OR REPLACE ON SOME ITEMS) WITHIN 5 DAYS OF PURCHASE DATE.  
TITLE OF EQUIPMENTS WILL REMAIN WITH System Solutions Inc. UNTIL ABOVE INVOICE IS FULLY PAID  
\* Items are non taxable

105000 Customer Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date/Time \_\_\_\_\_

Page # 1

FX150A

REMIT PAYMENT TO:

INVOICE



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

PVC15C1009984



ACH INFORMATION:  
THE NORTHERN TRUST  
80 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: [gschremmlance@cdw.com](mailto:gschremmlance@cdw.com)  
ROUTING NO.: 07100162  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
TT04487	04/13/15	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$270,900.00	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/12/15	\$270,900.00	

618800  
7.17

CITY OF CHICAGO- DOIT  
DEPARTMENT OF FINANCE  
50 W WASHINGTON ST RM 2700  
CHICAGO IL 60602-7300  
USA

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
04/13/15	TT04487	Net 60 Days	06/12/15			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
04/03/15	ELECTRONIC DISTRIBUTION	29669-273	9760892			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3629717	CONC LIC Manufacturer Part Number: [REDACTED] Term 2/9/15-12/31/15 Electronic distribution - NO MEDIA Cost Center: 057-125 POLICE CPD DAN HODGES UNIT 125 [REDACTED] LIC Asset Tag: A001036	1	1	0	270,900.00	270,900.00

OK to Pay  
7.20

RECEIVED  
JUL 20 2015  
City of Chicago Finance Dept.

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JENNIFER LAGONI 312-705-9093 <a href="mailto:jennandmeagan@cdw.com">jennandmeagan@cdw.com</a>	CITY OF CHICAGO- POLICE ATTN: DANIEL HODGES 3510 S MICHIGAN CHICAGO IL 60653	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
1BJRWZ2		AMOUNT DUE	\$270,900.00



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230116

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

Original (Comptroller)

Original (Comptroller)

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

Order Payment Voucher

PVC115C1009984

CDW GOVERNMENT, LLC.

Voucher Number PVC115C1009984	Voucher Total 270,900.00	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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<b>Remittance Address:</b> CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515  <b>Release Date:</b> 04/03/2015	<b>Delivered To:</b> 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL  <b>Prepared By :</b> CAROL S. <b>Approval Date:</b> 07/23/2015
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Vendor Inv #:	TT04487	Type	STANDARD	Date:	04/03/2015	PO#	29659	Rel#	273	Rcv Date:	07/17/2015
Desktop Computer Software											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20880.28 Desktop Computer Software				270,900.00	USD	1.00		270,900.00		
Invoice Number:					TT04487		Total:		270,900.00		

<b>Grand Total:</b>	<b>270,900.00</b>
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**Accounting Information :**

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
TT04487	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	270,900.00
<b>Grand Total:</b>												<b>270,900.00</b>

Entered By		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
Auditor Approval	<i>[Signature]</i>	I hereby certify that the Invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____

PVC116CI005527

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

**City of Chicago**  
**Office of City Comptroller**  
 Room 700  
 121 N. LaSalle Street  
 Chicago, IL 60602

**Order Payment Voucher**

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC116CI005527	<b>Voucher Total</b> 102,179.85	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

Release Date: 03/22/2016

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Prepared By :** CAROL S.  
**Approval Date:** 05/24/2016

<b>Vendor Inv #:</b> CMD4324	<b>Type</b> STANDARD	<b>Date:</b> 03/22/2016	<b>PO#</b> 29659	<b>Rel#</b> 940	<b>Rcv Date:</b> 05/20/2016
<b>Computer Accessories and Supplies</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20798.10 Computer Accessories and Supplies	422.62	USD	1.00	422.62
<b>Invoice Number:</b> CMD4324					<b>Total:</b> 422.62
<b>Vendor Inv #:</b> CMG5546	<b>Type</b> STANDARD	<b>Date:</b> 03/23/2016	<b>PO#</b> 29659	<b>Rel#</b> 918	<b>Rcv Date:</b> 05/20/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	91.71	USD	1.00	91.71
1	20880.28 Desktop Computer Software	611.37	USD	1.00	611.37
<b>Invoice Number:</b> CMG5546					<b>Total:</b> 703.08
<b>Vendor Inv #:</b> CMH0030	<b>Type</b> STANDARD	<b>Date:</b> 03/23/2016	<b>PO#</b> 29659	<b>Rel#</b> 903	<b>Rcv Date:</b> 05/20/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	2,646.00	USD	1.00	2,646.00
<b>Invoice Number:</b> CMH0030					<b>Total:</b> 2,646.00
<b>Vendor Inv #:</b> CMH0087	<b>Type</b> STANDARD	<b>Date:</b> 03/23/2016	<b>PO#</b> 29659	<b>Rel#</b> 856	<b>Rcv Date:</b> 05/20/2016
<b>Desktop Computer Software</b>					

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		<div>Authorized Signature</div> <div>Date</div>	<div>Commissioner or Dept Head</div> <div>Date</div>

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

**City of Chicago**  
**Office of City Comptroller**  
 Room 700  
 121 N. LaSalle Street  
 Chicago, IL 60602

**Order Payment Voucher**

PVC16CI005527

<b>Voucher Number</b> PVC16CI005527	<b>Voucher Total</b> 102,179.85	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Prepared By :** CAROL S.

**Approval Date:** 05/24/2016

**Release Date:** 03/22/2016

<b>Vendor Inv #:</b> CMH0087	<b>Type</b> STANDARD	<b>Date:</b> 03/23/2016	<b>PO#</b> 29659	<b>Rel#</b> 856	<b>Rcv Date:</b> 05/20/2016
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	443.00	USD	1.00	443.00
1	20880.28 Desktop Computer Software	1,876.35	USD	1.00	1,876.35
1	20880.28 Desktop Computer Software	6,291.60	USD	1.00	6,291.60
<b>Invoice Number:</b> CMH0087					<b>Total:</b> 8,610.95
<b>Vendor Inv #:</b> CMR6797	<b>Type</b> STANDARD	<b>Date:</b> 03/24/2016	<b>PO#</b> 29659	<b>Rel#</b> 931	<b>Rcv Date:</b> 05/20/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	74,468.00	USD	1.00	74,468.00
<b>Invoice Number:</b> CMR6797					<b>Total:</b> 74,468.00
<b>Vendor Inv #:</b> CMW4238	<b>Type</b> STANDARD	<b>Date:</b> 03/25/2016	<b>PO#</b> 29659	<b>Rel#</b> 941	<b>Rcv Date:</b> 05/20/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	78.12	USD	1.00	78.12
<b>Invoice Number:</b> CMW4238					<b>Total:</b> 78.12
<b>Vendor Inv #:</b> CVG1799	<b>Type</b> STANDARD	<b>Date:</b> 04/25/2016	<b>PO#</b> 29659	<b>Rel#</b> 968	<b>Rcv Date:</b> 05/20/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	2,750.19	USD	1.00	2,750.19
1	20880.28 Desktop Computer Software	12,500.89	USD	1.00	12,500.89
<b>Invoice Number:</b> CVG1799					<b>Total:</b> 15,251.08

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		_____ Authorized Signature	_____ Commissioner or Dept Head
		_____ Date	_____ Date

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PVC116CI005527



**City of Chicago**  
**Office of City Comptroller**  
**Room 700**  
**121 N. LaSalle Street**  
**Chicago, IL 60602**

**Order Payment Voucher**

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC116CI005527	<b>Voucher Total</b> 102,179.85	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Release Date:** 03/22/2016

**Prepared By :** CAROL S.  
**Approval Date:** 05/24/2016

**Grand Total:** 102,179.85

**Accounting Information :**

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
CMD4324	1	016	0100	0062005	0138	220138	0000	00000000	000000	00000	0000	422.62
CMG5546	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	91.71
CMG5546	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	611.37
CMH0030	1	016	0100	0584100	0149	220149	0000	00000000	000000	00000	0000	2,646.00
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	443.00
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	1,876.35
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	6,291.60
CMR6797	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	74,468.00
CMW4238	1	016	0100	0062005	0149	220149	0000	00000000	000000	00000	0000	78.12
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213836	000000	00000	0000	2,750.19
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213836	000000	00000	0000	12,500.89

**Grand Total:** 102,179.85

Entered By		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		<div style="display: flex; justify-content: space-between;"> <div>Authorized Signature</div> <div>Date</div> </div>	<div style="display: flex; justify-content: space-between;"> <div>Commissioner or Dept Head</div> <div>Date</div> </div>

PVC16CI005527

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC16CI005527	Voucher Total 102,179.85	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address: CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515  Release Date: 03/22/2016	Delivered To: 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL  Prepared By : CAROL S. Approval Date: 05/24/2016
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Vendor Inv #:	CMD4324	Type	STANDARD	Date:	03/22/2016	PO#	29659	Rel#	940	Rcv Date:	05/20/2016
Computer Accessories and Supplies											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20788.10				422.62	USD	1.00		422.62		
Computer Accessories and Supplies											
Invoice Number: CMD4324				Total:				422.62			
Vendor Inv #:	CMG5546	Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	918	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20880.28				91.71	USD	1.00		91.71		
1	Desktop Computer Software										
1	20880.28				611.37	USD	1.00		611.37		
Desktop Computer Software											
Invoice Number: CMG5546				Total:				703.08			
Vendor Inv #:	CMH0030	Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	903	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20880.28				2,646.00	USD	1.00		2,646.00		
Desktop Computer Software											
Invoice Number: CMH0030				Total:				2,646.00			
Vendor Inv #:	CMH0087	Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	856	Rcv Date:	05/20/2016
Desktop Computer Software											

Entered By		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____

PVC16CI005527

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC16CI005527	Voucher Total 102,179.85	Vendor Number – Site Code 1064105 - A (EFT1057)	Page 1
---------------------------------	-----------------------------	--	-----------

Remittance Address:  
CDW GOVERNMENT, LLC.  
75 REMITTANCE DRIVE  
CHICAGO, IL 60675-1515

Delivered To:  
006-2005 MAIN OFF  
333 S. STATE  
ROOM LL30  
Chicago-IL

Release Date: 03/22/2016

Prepared By: CAROL S.  
Approval Date: 05/24/2016

Vendor Inv #:	CMH0087	Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	858	Rcv Date:	05/20/2016
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20880.28 Desktop Computer Software			443.00	USD	1.00	443.00				
1	20880.28 Desktop Computer Software			1,876.35	USD	1.00	1,876.35				
1	20880.28 Desktop Computer Software			6,291.60	USD	1.00	6,291.60				
Invoice Number:				CMH0087	Total:				8,610.95		
Vendor Inv #:	CMR6797	Type	STANDARD	Date:	03/24/2016	PO#	29659	Rel#	931	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20880.28 Desktop Computer Software			74,468.00	USD	1.00	74,468.00				
Invoice Number:				CMR6797	Total:				74,468.00		
Vendor Inv #:	CMW4238	Type	STANDARD	Date:	03/25/2016	PO#	29659	Rel#	941	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20880.28 Desktop Computer Software			78.12	USD	1.00	78.12				
Invoice Number:				CMW4238	Total:				78.12		
Vendor Inv #:	CVG1799	Type	STANDARD	Date:	04/25/2016	PO#	29659	Rel#	968	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20880.28 Desktop Computer Software			2,750.19	USD	1.00	2,750.19				
1	20880.28 Desktop Computer Software			12,500.89	USD	1.00	12,500.89				
Invoice Number:				CVG1799	Total:				15,251.08		

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the Invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date

PVC116CI005527

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC116CI005527	Voucher Total 102,179.85	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:  
CDW GOVERNMENT, LLC.  
75 REMITTANCE DRIVE  
CHICAGO, IL 60675-1515

Delivered To:  
006-2005 MAIN OFF  
333 S. STATE  
ROOM LL30  
Chicago-IL

Release Date: 03/22/2016

Prepared By: CAROL S.

Approval Date: 05/24/2016

Grand Total:

102,179.85

## Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
CMD4324	1	016	0100	0082005	0138	220138	0000	00000000	000000	000000	0000	422.62
CMG5546	1	016	0346	0912005	0149	220149	0000	00000000	000000	000000	0000	91.71
CMG5546	1	016	0346	0912005	0149	220149	0000	00000000	000000	000000	0000	611.37
CMH0030	1	016	0100	0584100	0149	220149	0000	00000000	000000	000000	0000	2,646.00
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	000000	0000	443.00
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	000000	0000	1,876.35
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	000000	0000	6,291.60
CMR6797	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	000000	0000	74,468.00
CMW4238	1	016	0100	0062005	0149	220149	0000	00000000	000000	000000	0000	76.12
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213836	000000	000000	0000	2,750.19
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213836	000000	000000	0000	12,500.89

Grand Total:

102,179.85

Entered By		<b>Dept Certification of Receipt</b>  I hereby certify that the Invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	<b>Dept Certification of Contract Prices</b>  I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Auditor's Approval			
Received By			
		Authorized Signature	Date
		Commissioner or Dept Head	Date

**James, Michele**

**From:** CDW <cdwsales@cdwemail.com>  
**Sent:** Tuesday, August 02, 2016 11:45 AM  
**To:** CDWG Account Team - Jen and Meagan  
**Subject:** CDW-G Invoice #CMR6797 Detail



**REMIT PAYMENT TO:**  
CDW Government  
75 Remittance Drive Suite 1515  
Chicago, IL 60675-1515



**THE CDW-G INVOICE #CMR6797  
YOU REQUESTED IS DETAILED  
BELOW**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CMR6797	03/24/2016	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$74,468.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
05/23/2016		\$74,468.00

ORDER DATE	SHIP VIA	ORDER #	PO #	PAYMENT TERMS
03/21/2016	ELECTRONIC DISTRIBUTION	1BMMV0D	29659-931	Net 60 Days

ITEM	ORDER QTY	SHIP QTY	OPEN QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>CONC LIC</b> Mfg. Part#: [REDACTED] Contract: CITY OF CHICAGO HARDWARE SOFTW 29659-105081 January 1 2016-April 4 2016 Electronic distribution - NO MEDIA Four Concurrent user licenses for up to twelve name users Data fees to access histrocial social media data	1	1	0	3629717	\$74,468.00	\$74,468.00


**IMPORTANT - PLEASE READ**

**Additional Information:**

Cost Center: 057 CPD

PURCHASER BILLING INFO	DELIVER TO	Subtotal:	\$74,468.00
<b>Billing Address:</b> CITY OF CHICAGO-"DOIT" DEPARTMENT OF FINANCE 333 S STATE ST LOWR LL30 CHICAGO, IL 60604-3947	<b>Shipping Address:</b> CITY OF CHICAGO- CPD ATTN:DANIEL HODGES 3510 S MICHIGAN CHICAGO, IL 60653	<b>Shipping:</b>	\$0.00
		<b>Sales Tax:</b>	\$0.00
		<b>AMOUNT DUE:</b>	\$74,468.00

**2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission**

 **TRANSMIT PAYMENTS ELECTRONICALLY** — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.  
**EMAIL REMITTANCE TO:** [gachremittance@cdw.com](mailto:gachremittance@cdw.com)

**ACH INFORMATION:** The Northern Trust, 50 South LaSalle St., Chicago, IL 60675

**ROUTING NO.:** 071000152 | **ACCOUNT NAME:** CDW Government | **ACCOUNT NO.:** 91057



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## SALES CONTACT INFO

**JENNIFER LAGONI** | (312) 705-9093 | [jennandmeagan@cdwg.com](mailto:jennandmeagan@cdwg.com)

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This email was sent to [jennandmeagan@cdwg.com](mailto:jennandmeagan@cdwg.com).  
Please add [cdwsales@cdwemail.com](mailto:cdwsales@cdwemail.com) to your address book.

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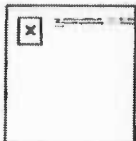
© 2016 CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239  
AS-I:001 | ISeries 004 | Customer#: 9760892 | EC35F401-183319DC-84460004-AC1B8A2D

**James, Michele**

**From:** CDW <cdwsales@cdwemail.com>  
**Sent:** Tuesday, August 02, 2016 11:45 AM  
**To:** CDWG Account Team - Jen and Meagan  
**Subject:** CDW-G Invoice #CMR6797 Detail



**REMIT PAYMENT TO:**  
CDW Government  
75 Remittance Drive Suite 1515  
Chicago, IL 60675-1515



**THE CDW-G INVOICE #CMR6797  
YOU REQUESTED IS DETAILED  
BELOW**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CMR6797	03/24/2016	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$74,468.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
05/23/2016		\$74,468.00

ORDER DATE	SHIP VIA	ORDER #	PO #	PAYMENT TERMS
03/21/2016	ELECTRONIC DISTRIBUTION	1BMMV0D	29659-931	Net 60 Days

ITEM	ORDER QTY	SHIP QTY	OPEN QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>CONCLIC</b> Mfg. Part#: [REDACTED] Contract: CITY OF CHICAGO HARDWARE SOFTW 29659-105081 January 1 2016-April 4 2016 Electronic distribution - NO MEDIA Four Concurrent user licenses for up to twelve name users Data fees to access historical social media data	1	1	0	3629717	\$74,468.00	\$74,468.00


**IMPORTANT - PLEASE READ**

**Additional Information:**

Cost Center: 057 CPD

PURCHASER BILLING INFO	DELIVER TO	Subtotal:	\$74,468.00
<b>Billing Address:</b> CITY OF CHICAGO-"DOIT" DEPARTMENT OF FINANCE 333 S STATE ST LOWR LL30 CHICAGO, IL 60604-3947	<b>Shipping Address:</b> CITY OF CHICAGO- CPD ATTN: DANIEL HODGES 3510 S MICHIGAN CHICAGO, IL 60653	<b>Shipping:</b>	\$0.00
		<b>Sales Tax:</b>	\$0.00
		<b>AMOUNT DUE:</b>	\$74,468.00

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 **TRANSMIT PAYMENTS ELECTRONICALLY** — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.  
**EMAIL REMITTANCE TO:** gachremittance@cdw.com

**ACH INFORMATION:** The Northern Trust, 50 South LaSalle St., Chicago, IL 60675

**ROUTING NO.:** 071000152 | **ACCOUNT NAME:** CDW Government | **ACCOUNT NO.:** 91057



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## SALES CONTACT INFO

**JENNIFER LAGONI** | (312) 705-9093 | [jennandmeagan@cdwg.com](mailto:jennandmeagan@cdwg.com)

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This email was sent to [jennandmeagan@cdwg.com](mailto:jennandmeagan@cdwg.com).

Please add [cdwsales@cdwemail.com](mailto:cdwsales@cdwemail.com) to your address book.

---

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AS-I:001 | ISeries 004 | Customer#: 9760892 | EC35F401-183319DC-84460004-AC188A2D

PVC116CI005530



Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

Voucher Number PVC116CI005530	Voucher Total 227,932.00	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
Remittance Address: CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515		Delivered To: 306-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL	
Release Date: 03/18/2016		Prepared By : CAROL S. Approval Date: 05/26/2016	

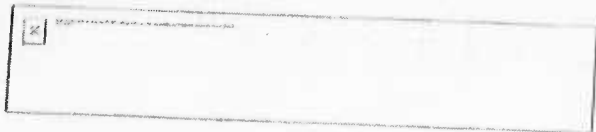
Vendor Inv #: CMH2748		Type	STANDARD	Date:	03/23/2016	PO#	29659	Rel#	929	Rcv Date:	05/20/2016
Desktop Computer Software											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost	Total Cost			
1	20880.28 Desktop Computer Software				227,932.00	USD	1.00	227,932.00			
Invoice Number:		CMH2748									
					Total:		227,932.00				
Grand Total:					227,932.00						
Accounting:					227,932.00						

Accounting Information :												227,932.00
Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
CMH2748	1	015	0K68	0571005	0140	220140	0000	00000000	15NS37	00000	0000	227,932.00
Grand Total:												227,932.00

Entered By		<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date

**Blustain, Lawrence H.**

**From:** CDW <cdwsales@cdwemail.com>  
**Sent:** Tuesday, October 04, 2016 9:15 AM  
**To:** CDWG Account Team - Jen and Meagan  
**Subject:** CDW-G Invoice #CMH2748 Detail



**REMIT PAYMENT TO:**  
CDW Government  
75 Remittance Drive Suite 1515  
Chicago, IL 60675-1515



**THE CDW-G INVOICE #CMH2748  
YOU REQUESTED IS DETAILED  
BELOW**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CMH2748	03/23/2016	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$227,932.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
05/22/2016		\$227,932.00

<b>ORDER DATE :</b>	<b>SHIP VIA</b>	<b>ORDER #</b>	<b>PO #</b>	<b>PAYMENT TERMS</b>
03/21/2016	ELECTRONIC DISTRIBUTION	18MMT29	29659-929	Net 60 Days

ITEM	ORDER QTY	SHIP QTY	OPEN QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>CONC.LIC</b> Mfg. Part#: [REDACTED] Contract: CITY OF CHICAGO HARDWARE SOFTW 29659-105081 04/05/16-12/31/16 to twelve name users Data fees to access historical social media data Electronic distribution - NO MEDIA Four Concurrent user licenses for up	1	1	0	3629717	\$227,932.00	\$227,932.00

**IMPORTANT - PLEASE READ**

**Additional Information:**

Cost Center:057 CPD

**PURCHASER BILLING INFO**

**Billing Address:**  
CITY OF CHICAGO-"DOIT"  
DEPARTMENT OF FINANCE  
333 S STATE ST LOWR LL30  
CHICAGO, IL 60604-3947

**DELIVER TO**

**Shipping Address:**  
CITY OF CHICAGO- CPD  
ATTN:DANIEL HODGES  
3510 S MICHIGAN  
312-745-5545  
CHICAGO, IL 60653

Subtotal:	\$227,932.00
Shipping:	\$0.00
Sales Tax:	\$0.00
AMOUNT DUE:	\$227,932.00


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**EMAIL REMITTANCE TO:** [gaciremit@cdw.com](mailto:gaciremit@cdw.com)

**ACH INFORMATION:** The Northern Trust, 50 South LaSalle St., Chicago, IL 60675

**ROUTING NO.:** 071000152 | **ACCOUNT NAME:** CDW Government | **ACCOUNT NO.:** 91057

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## SALES CONTACT INFO

**JENNIFER LAGONI** | (312) 705-9093 | [jennandmeagan@cdw.com](mailto:jennandmeagan@cdw.com)

**Help and Information:** [Support](#) | [About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This email was sent to [jennandmeagan@cdw.com](mailto:jennandmeagan@cdw.com).  
Please add [cdwsales@cdwemail.com](mailto:cdwsales@cdwemail.com) to your address book.

---

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AS-1:001 | ISeries 004 | Customer#: 9760892 | 72CB9001-097219E1-844600D4-AC18BA2D

Order# 57055 - 730927

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:  
THE NORTHERN TRUST  
60 SOUTH LA SALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000162  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



CDW Government  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
HVJ5444	05/12/17	9760892
SUBTOTAL	SHIPPING	SALES TAX
\$308,160.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/11/17		\$308,160.00

CITY OF CHICAGO-DOIT  
DEPARTMENT OF FINANCE  
333 S STATE ST LOWR LL30  
CHICAGO IL 60604-3947  
USA

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/12/17	HVJ5444	Net 60 Days				07/11/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/26/17	ELECTRONIC DISTRIBUTION	57055.0.21				9760892
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3629717	CONC LIC Manufacturer Part Number: [REDACTED] 01.01.2017 - 12.31.2017 Quantity 4 Concurrent [REDACTED] Analytics Subscription Plus data package. 3 named users max per subscription Electronic distribution - NO MEDIA  CPD Unit 122 Financial Services	1	1	0	308,160.00	308,160.00
<p>BASED UPON THE SIGNATURES OF THE RECEIVING UNIT, THIS INVOICE HAS BEEN APPROVED FOR PAYMENT.</p> <p>APPROVED BY: <i>Joel Brown</i> DATE: <i>7 Jun 17</i></p>						

Received OK  
9 June 2017  
*[Signature]*

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JENNIFER LAGONI 312-705-9093 <a href="mailto:jennandmeagan@cdw.com">jennandmeagan@cdw.com</a>	CITY OF CHICAGO-DOIT BROWN, JOEL W 3510 S. MICHIGAN AVE. 3RD FLOOR CHICAGO IL 60653	\$308,160.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
LB38734		SALES TAX	\$0.00
		AMOUNT DUE	\$308,160.00



Cage Code Number 1KH72  
DUNS Number 02-616-7236

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)



City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

Order Payment Voucher

CDW GOVERNMENT, LLC.

PVC117CI088035

Voucher Number PVC117CI088035	Voucher Total 308,160.00	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
Remittance Address: CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515		Delivered To: 57-122 FIN 3510 S. Michigan Ave. 3rd Floor Chicago-IL	
Release Date:		Prepared By : CAROL S. Approval Date: 06/14/2017	

Vendor Inv #:	HVJ5444	Type	STANDARD	Date:	05/12/2017	PO#	57055	Rel#	UN/AT	Rcv Date:	06/07/2017
CONC LIC											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost	Total Cost			
1	20880.29				1.00	USD	308,160.00	308,160.00			
CONC LIC											
Invoice Number:				HVJ5444				Total:		308,160.00	

Grand Total: 308,160.00

Accounting Information :												
Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
HVJ5444	1	015	0K68	0571005	0140	220140	0000	00000000	15NS37	00000	0000	308,160.00
Grand Total:												308,160.00

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

PVC114CI004068



**City of Chicago**  
**Office of City Comptroller**  
 Room 700  
 121 N. LaSalle Street  
 Chicago, IL 60602

SYSTEM SOLUTIONS, INC.

**Order Payment Voucher**

<b>Voucher Number</b> PVC114CI004068	<b>Voucher Total</b> 8,500.00	<b>Vendor Number - Site Code</b> 1010918 - A	<b>Page</b> 1
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**Remittance Address:**  
 SYSTEM SOLUTIONS, INC.  
 3630 COMMERCIAL AVE. (EFT)  
 NORTHBROOK, IL 60062

**Release Date:** 04/08/2014

**Delivered To:**  
 57-125 ISD  
 555 WEST 14TH PLACE

Chicago-IL

**Prepared By :** Donna Bailey

**Approval Date:** 05/07/2014

<b>Vendor Inv #:</b> 452885	<b>Type</b> STANDARD	<b>Date:</b> 04/17/2014	<b>PO#</b> 13783	<b>Rel#</b> 8031	<b>Rcv Date:</b> 05/06/2014
<b>UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.98 UNLISTED/ALTERNATE SOFTWARE	1.00	USD	8,500.00	8,500.00
<b>MANUFACTURERS</b>					
<b>Invoice Number:</b> 452885					<b>Total:</b> 8,500.00

**Grand Total:** 8,500.00

**Accounting Information :**

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
452885	1	013	0M39	0571005	0140	220140	0000	00000000	13LV3V	00000	0000	8,500.00
<b>Grand Total:</b>												8,500.00

Entered By		<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date



3630 Commercial Ave, Northbrook, IL 60062  
Phone : 847-272-6160 Fax : 847-272-8465

**QUOTE:** 132298-000

**Cust No:** **PO #:** **Date:** 03/11/14

**Sales person:** DH **Cust Ref:** **Proj Ref:**

**Name:** CITY OF CHICAGO-CPD **Ship To:** CITY OF CHICAGO-CPD  
**Attention:** DANIEL HODGES JONATHAN LEWIN  
**Address:** 1411 W. MADISON ST., 1411 W. MADISON ST.,  
CHICAGO IL 60607 CHICAGO IL 60607  
**Phone:** 312-745-5777 312-745-6205  
**Email:** JONATHAN.LEWIN@CHICAGOPOLICE.ORG  
**Shipvia:** DROP SHIP **Partial:**

Qty	Part No.	Vendor Part #	Description	Comm.Code	Unit Price	Extention
1		GO-GEOFEEDIA	GEOFEEDIA BASE APPLICATION LIC	20880.98	8,500.00	8,500.00
0			INCLUDES- LOCATION MONITORING, USER		0.00	0.00
0			LICS AND DATA CHANGES, SUPPORT AND		0.00	0.00
0			TRAINING, 1YR TERM		0.00	0.00

**Total :** 8,500.00

All prices Net Cash pre pay FOB Northbrook, Illinois, unless otherwise written agreed terms are established with us. Prices valid 21 days from date above and are based upon purchase of complete package quoted NOT isolated components. Please phone for alternative quotes. Failure to accept Delivery of ordered items will result in a restocking fee of \$50.00 or 25% of retail price of each item whichever is greater. Above price does not include any applicable sales tax. not liable for unintentional inaccuracies and typographical or other errors.

**Customer Signature :** \_\_\_\_\_

**Print date:** 03/11/14

PVC114CI004068

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

SYSTEM SOLUTIONS, INC.

Voucher Number PVC114CI004068	Voucher Total 8,500.00	Vendor Number - Site Code 1010918 - A	Page 1
<b>Remittance Address:</b> SYSTEM SOLUTIONS, INC. 3630 COMMERCIAL AVE. (EFT) NORTHBROOK, IL 60062  Release Date: 04/08/2014		<b>Delivered To:</b> 57-125 ISD 555 WEST 14TH PLACE  Chicago-IL  Prepared By : Donna Bailey Approval Date: 05/07/2014	

Vendor Inv #:	452885	Type	STANDARD	Date:	04/17/2014	PO#	13783	Rel#	8031	Rcv Date:	05/06/2014
UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE											
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost		Total Cost			
1	20880.98 UNLISTED/ALTERNATE SOFTWARE			1.00	USD	8,500.00		8,500.00			
			MANUFACTURERS								
Invoice Number:		452885			Total:		8,500.00				

Grand Total:	8,500.00
--------------	----------

## Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
452885	1	013	0M39	0571005	0140	220140	0000	00000000	13LV3V	00000	0000	8,500.00
Grand Total:												8,500.00

Entered By		<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
Auditor's Approval		I hereby certify that the Invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date



3630 Commercial Ave, Northbrook, IL 60062  
 Phone : 847-272-6160 Fax : 847-272-8465

**QUOTE:** 132298-000

**Cust No:** **PO #:** **Date:** 03/11/14  
**Sales person:** DH **Cust Ref:** **Proj Ref:**

**Name:** CITY OF CHICAGO-CPD **Ship To:** CITY OF CHICAGO-CPD  
**Attention:** DANIEL HODGES JONATHAN LEWIN  
**Address:** 1411 W. MADISON ST., 1411 W. MADISON ST.,  
 CHICAGO IL 60607 CHICAGO IL 60607  
**Phone:** 312-745-5777 312-745-6205  
**Email:** JONATHAN.LEWIN@CHICAGOPOLICE.ORG  
**Shipvia:** DROP SHIP **Partial:**

Qty	Part No.	Vendor Part #	Description	Comm.Code	Unit Price	Extention
1		GO-GEOFEEDIA	GEOFEEDIA BASE APPLICATION LIC	20880.98	8,500.00	8,500.00
0			INCLUDES- LOCATION MONITORING, USER		0.00	0.00
0			LICS AND DATA CHANGES, SUPPORT AND		0.00	0.00
0			TRAINING, 1YR TERM		0.00	0.00

**Total :** 8,500.00

All prices Net Cash pre pay FOB Northbrook, Illinois, unless otherwise written agreed terms are established with us. Prices valid 21 days from date above and are based upon purchase of complete package quoted NOT isolated components. Please phone for alternative quotes. Failure to accept Delivery of ordered items will result in a restocking fee of \$50.00 or 25% of retail price of each item whichever is greater. Above price does not include any applicable sales tax. not liable for unintentional inaccuracies and typographical or other errors.

Customer Signature : \_\_\_\_\_

Print date: 03/11/14

PVC115CI014378

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC115CI014378	<b>Voucher Total</b> 23,100.00	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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<b>Remittance Address:</b> CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515  <b>Release Date:</b> 04/03/2015	<b>Delivered To:</b> 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL  <b>Prepared By :</b> CAROL S. <b>Approval Date:</b> 07/10/2015
--	---

Vendor Inv #:	TQ06956	Type	STANDARD	Date:	04/03/2015	PO#	29659	Rel#	274	Rcv Date:	07/09/2015
Desktop Computer Software											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20880.28 Desktop Computer Software				23,100.00	USD	1.00		23,100.00		
Invoice Number: TQ06956					Total:				23,100.00		

<b>Grand Total:</b>	<b>23,100.00</b>
---------------------	------------------

## Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
TQ06956	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	23,100.00
<b>Grand Total:</b>												<b>23,100.00</b>

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		_____ Authorized Signature           _____ Date	_____ Commissioner or Dept Head           _____ Date



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

FZJB453

9760892

3/5/2015

**BILL TO:**  
CITY OF CHICAGO-"DOIT"  
50 W WASHINGTON ST RM 2700

**SHIP TO:**  
CITY OF CHICAGO-"DOIT"  
Attention To: DEPARTMENT OF FINANCE  
50 W WASHINGTON ST RM 2700

Accounts Payable  
CHICAGO , IL 60602-7300

CHICAGO , IL 60602-7300  
Contact: DANIEL  
HODGES 312.746.9205

Customer Phone #312.744.4900

Customer P.O. # GEOFEEDIA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925		ELECTRONIC DISTRIBUTION	Net 60-verbal	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3639439	GEOFEEDIA ENT LIC 1Y 40U Mfg#: COGEEOFEEEDIA Contract: MARKET Term: 12 months, April 2, 2015 - April 1, 2016 Electronic distribution - NO MEDIA	23,100.00	23,100.00
SUBTOTAL				23,100.00
FREIGHT				0.00
TAX				0.00
TOTAL				23,100.00

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.9193

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager.

PVC115CI014378

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC115CI014378	<b>Voucher Total</b> 23,100.00	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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<b>Remittance Address:</b> CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515  <b>Release Date:</b> 04/03/2015	<b>Delivered To:</b> 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL  <b>Prepared By :</b> CAROL S. <b>Approval Date:</b> 07/10/2015
--	---

Vendor Inv #:	TQ06956	Type	STANDARD	Date:	04/03/2015	PO#	29659	Rel#	274	Rcv Date:	07/09/2015
Desktop Computer Software											
Ln	Commodity / Description				Qty Recd	Unit of Meas.	Unit Cost		Total Cost		
1	20880.28 Desktop Computer Software				23,100.00	USD	1.00		23,100.00		
Invoice Number:		TQ06956			Total:		23,100.00				

<b>Grand Total:</b>	<b>23,100.00</b>
---------------------	------------------

## Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
TQ06956	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	23,100.00
<b>Grand Total:</b>												<b>23,100.00</b>

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		_____ Authorized Signature	_____ Commissioner or Dept Head
		_____ Date	_____ Date



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

FZJB453

9760892

3/5/2015

**BILL TO:**  
CITY OF CHICAGO-"DOIT"  
50 W WASHINGTON ST RM 2700

**SHIP TO:**  
CITY OF CHICAGO-"DOIT"  
Attention To: DEPARTMENT OF FINANCE  
50 W WASHINGTON ST RM 2700

Accounts Payable  
CHICAGO, IL 60602-7300

CHICAGO, IL 60602-7300  
Contact: DANIEL  
HODGES 312.748.9205

Customer Phone #312.744.4900

Customer P.O. # GEOFEEDIA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925		ELECTRONIC DISTRIBUTION	Net 60-verbal	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3639439	GEEFEEDIA ENT LIC 1Y 40U Mfg#: COGEEFEEDIA Contract: MARKET Term: 12 months, April 2, 2015 - April 1, 2016 Electronic distribution - NO MEDIA	23,100.00	23,100.00
SUBTOTAL				23,100.00
FREIGHT				0.00
TAX				0.00
TOTAL				23,100.00

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.9193

Please remit payment to:  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager.



## Technology Purchase Review & Approval Form

Effective October 1, 2014, City Department requests for the purchase of Hardware, Software, Peripherals and related technologies under the Dell Blanket Release 29656 and CDW-G Blanket Release 29659 contracts managed by the Department of Innovation & Technology (DoIT) will require the review and approval of DoIT and the Office of Budget Management. The procurement of approved items will also be facilitated by DoIT. Department ITSCs are required to fill out all sections and return the completed form (with relevant attachments) via email to [TechPurchasingReview@cityofchicago.org](mailto:TechPurchasingReview@cityofchicago.org).

### SECTION 1: DEPARTMENT CONTACT

Date	Department/Bureau
12 Mar 2015	Chicago Police Department Information Services Division

CONTACT INFO	Name	Phone	Email
Initiator	Daniel Hodges	6-9205	Daniel.hodges@chicagopolice.org
ITSC	Daniel Hodges	6-9205	Daniel.hodges@chicagopolice.org

### SECTION 2: TECHNOLOGY TYPE

Type of Technology Requested. Describe ALL that Apply

Technology Type	Qty	Equipment	Description
Computers (Desktop, All-in-One PC, High-End Workstation)			
Mobile Devices (Notebooks, Tablets, Ruggedized/Toughbooks)			
Peripherals (Printers, Monitors, Keyboards, Mice, Digital Cameras etc.)			
Servers and Storage			
Networking Equipment			
Software: All Manufacturers and Types	1	Existing	Geofeedia software license
Non-Standard Technology (Manufacturer or Products that are not on the contract or not currently supported by DoIT and Unisys)			

Place an X in the Box for Quote and Project Request Info:

Quote Exists (if checked)	X
Quote Requested	

Is this request for Hardware/Software related to an existing Unisys / DoD Project Request?					X
--	--	--	--	--	---

If so,

Project Number	
----------------	--

### SECTION 3: BUSINESS CASE & FINANCIAL REVIEW

- a) Business purpose required – why is this technology purchase required and specifically what is the business purpose and benefit to the City of Chicago?

Geofeedia is a cloud-based social media monitoring platform lets you search, monitor and analyze real-time social media content by location. CPD CPIC uses this to monitor situations for any possible terrorist attacks or any sort of group demonstrations which is used to ensure proper police manpower and response.

- b) Describe what options were explored by the department in terms of utilizing existing standards or resources rather than making a new purchase? Identify existing technology that will be replaced or retired (if applicable).

CPD reviewed various different applications to provide social media monitoring services and this was determined to be the best fit for the department's needs.

- c) If new item is approved, describe how the department will provide support and resolve any technical issues if no support is provided by DoIT/Unisys NDS.

This is the software license renewal.

# SECTION 4: COST ANALYSIS

Total Funding \$ Required	\$23,100.00
Project # P05720102701	

## FUNDING STRIP INFORMATION

FY	FUND	DEPT	ORGN	APPR	OBJT	ACTV	RPTG (Grants Only)	PROJECT # (Enotes Only)
1 4	0 N 3 1	5 7	1 0 0 5	0 1 4 0			1 4 M U 3 M	

\*\*\*\*\* For DoIT Reviewer Use ONLY \*\*\*\*\*

DoIT Reviewer	
Review Date	
Review Status	
Approved	
Not Approved	
Comments on Status	

\*\*\*\*\* For OBM Reviewer Use ONLY \*\*\*\*\*

OBM Reviewer	
Review Date	
Review Status	
Approved	
Not Approved	
Comments on Status	

\*\*\*\*\* For Finance Department Use ONLY \*\*\*\*\*

DoIT Finance Reviewer	
Release Created Date	99/99/99
Release Number	
Order Placed Date	99/99/99
Order Number	
Receipt Verify Date	99/99/99
Receipt Number	

**SHIP TO:**

Department	City of Chicago – CPD
Address Line	3510 S Michigan
City, State Zip	Chicago, IL 60653
Attention To:	ATTN: Unit 125 - Hodges
Contact Phone #	312-746-9205



## Technology Purchase Review & Approval Form

Effective October 1, 2014, City Department requests for the purchase of Hardware, Software, Peripherals and related technologies under the Dell Blanket Release 29656 and CDW-G Blanket Release 29659 contracts managed by the Department of Innovation & Technology (DoIT) will require the review and approval of DoIT and the Office of Budget Management. The procurement of approved items will also be facilitated by DoIT. Department ITSCs are required to fill out all sections and return the completed form (with relevant attachments) via email to [TechPurchasingReview@cityofchicago.org](mailto:TechPurchasingReview@cityofchicago.org).

### SECTION 1: DEPARTMENT CONTACT

Date	Department / Bureau
12 Mar 2015	Chicago Police Department Information Services Division

CONTACT INFO	Name	Phone	Email
Initiator	Daniel Hodges	6-9205	Daniel.hodges@chicagopolice.org
ITSC	Daniel Hodges	6-9205	Daniel.hodges@chicagopolice.org

### SECTION 2: TECHNOLOGY TYPE

Type of Technology Requested: Describe ALL that Apply

Technology Type	Qty	NEP Equipment?	Description
Computers (Desktop, All-In-One PC, High-End Workstation)			
Mobile Devices (Notebooks, Tablets, Ruggedized/Toughbooks)			
Peripherals (Printers, Monitors, Keyboards, Mice, Digital Cameras etc.)			
Servers and Storage			
Networking Equipment			
Software: All Manufacturers and Types	1	Existing	Geofeedia software license
Non-Standard Technology (Manufacturer or Products that are not on the contract or not currently supported by DoIT and Unisys)			

Place an X in the Box for Quote and Project Request Info:

Quote Exits (Attached)	X
Quote Requested	

Is this request for Hardware/Software related to an existing Unisys / ID Project Request?	Yes	No	X
---	-----	----	---

If so,

Project Number	
----------------	--

### SECTION 3: BUSINESS CASE & FINANCIAL REVIEW

- a) Business purpose required – why is this technology purchase required and specifically what is the business purpose and benefit to the City of Chicago?

<p>Geofeedia is a cloud-based social media monitoring platform lets you search, monitor and analyze real-time social media content by location. CPD CPIC uses this to monitor situations for any possible terrorist attacks or any sort of group demonstrations which is used to ensure proper police manpower and response.</p>
--

- b) Describe what options were explored by the department in terms of utilizing existing standards or resources rather than making a new purchase? Identify existing technology that will be replaced or retired (if applicable).

<p>CPD reviewed various different applications to provide social media monitoring services and this was determined to be the best fit for the department's needs.</p>
---

- c) If new item is approved, describe how the department will provide support and resolve any technical issues if no support is provided by DoIT/Unisys NDS.

<p>This is the software license renewal.</p>
--

#### SECTION 4: COST ANALYSIS

Total Funding \$ Required	\$23,100.00
Project # P05720102701	

#### FUNDING STRIP INFORMATION

FY	FUND	DEPT	ORGN	APPR	OBJT	ACTV	RPTG (Grants Only)	PROJECT # (Enotes Only)
1 4	0 N 3 1	5 7	1 0 0 5	0 1 4 0			1 4 M U 3 M	

\*\*\*\*\* For DoIT Reviewer Use ONLY \*\*\*\*\*

DoIT Reviewer	
Review Date	
Review Status	
Approved	
Not Approved	
Comments on Status	

\*\*\*\*\* For OBM Reviewer Use ONLY \*\*\*\*\*

OBM Reviewer	
Review Date	
Review Status	
Approved	
Not Approved	
Comments on Status	

\*\*\*\*\* For Finance Department Use ONLY \*\*\*\*\*

<b>DoIT Finance Reviewer</b>	
<b>Release Created Date</b>	99/99/99
<b>Release Number</b>	
<b>Order Placed Date</b>	99/99/99
<b>Order Number</b>	
<b>Receipt Verify Date</b>	99/99/99
<b>Receipt Number</b>	

**SHIP TO:**

<b>Department</b>	City of Chicago -- CPD
<b>Address Line</b>	3510 S Michigan
<b>City, State Zip</b>	Chicago, IL 60653
<b>Attention To:</b>	ATTN: Unit 125 - Hodges
<b>Contact Phone #</b>	312-746-9205

PVC16C1005584

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC16C1005584	Voucher Total 234,280.22	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address: CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515  Release Date: 04/27/2016	Delivered To: 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL  Prepared By : CAROL S. Approval Date: 06/30/2016
--	--

Vendor Inv #:	CWP9735	Type	STANDARD	Date:	04/29/2016	PO#	29659	Rel#	1012	Rcv Date:	06/29/2016
Computer Network Equipment											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20484 Computer Network Equipment	120.88	USD	1.00	120.88						
Invoice Number: CWP9735					Total:		120.88				
Vendor Inv #:	CWS8582	Type	STANDARD	Date:	05/02/2016	PO#	29659	Rel#	990	Rcv Date:	06/28/2016
Desktop Computer Software											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20880.28 Desktop Computer Software	8,400.00	USD	1.00	8,400.00						
Invoice Number: CWS8582					Total:		8,400.00				
Vendor Inv #:	CXF8583	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	1024	Rcv Date:	06/29/2016
Computer Accessories and Supplies											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20798.10 Computer Accessories and Supplies	372.05	USD	1.00	372.05						
Invoice Number: CXF8583					Total:		372.05				
Vendor Inv #:	CXG2505	Type	STANDARD	Date:	05/04/2016	PO#	29659	Rel#	1007	Rcv Date:	06/29/2016
Desktop Computer Software											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20880.28 Desktop Computer Software	78.12	USD	1.00	78.12						
Invoice Number: CXG2505					Total:		78.12				
Vendor Inv #:	CXG9819	Type	STANDARD	Date:	05/04/2016	PO#	29659	Rel#	1024	Rcv Date:	06/29/2016
Computer Accessories and Supplies											

Entered By		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

PVC116C1005584



**City of Chicago**  
**Office of City Comptroller**  
 Room 700  
 121 N. LaSalle Street  
 Chicago, IL 60602

**Order Payment Voucher**

<b>Voucher Number</b> PVC116C1005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number – Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Prepared By :** CAROL S.  
**Approval Date:** 06/30/2016

**Release Date:** 04/27/2016

<b>Vendor Inv #:</b> CXG9819	<b>Type</b> STANDARD	<b>Date:</b> 05/04/2016	<b>PO#</b> 29659	<b>Rel#</b> 1024	<b>Rcv Date:</b> 06/29/2016
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20798.10 Computer Accessories and Supplies	523.39	USD	1.00	523.39
<b>Invoice Number:</b> CXG9819					<b>Total:</b> 523.39
<b>Vendor Inv #:</b> CZP6978	<b>Type</b> STANDARD	<b>Date:</b> 05/10/2016	<b>PO#</b> 29659	<b>Rel#</b> 966	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	22,474.00	USD	1.00	22,474.00
<b>Invoice Number:</b> CZP6978					<b>Total:</b> 22,474.00
<b>Vendor Inv #:</b> CZS1282	<b>Type</b> STANDARD	<b>Date:</b> 05/10/2016	<b>PO#</b> 29659	<b>Rel#</b> 1012	<b>Rcv Date:</b> 06/29/2016
<b>Computer Network Equipment</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20464 Computer Network Equipment	9,356.00	USD	1.00	9,356.00
1	20464 Computer Network Equipment	4,000.00	USD	1.00	4,000.00
1	20464 Computer Network Equipment	1,472.00	USD	1.00	1,472.00
1	20464 Computer Network Equipment	3,888.00	USD	1.00	3,888.00
<b>Invoice Number:</b> CZS1282					<b>Total:</b> 18,716.00
<b>Vendor Inv #:</b> DBG0309	<b>Type</b> STANDARD	<b>Date:</b> 05/12/2016	<b>PO#</b> 29659	<b>Rel#</b> 969	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	31,570.86	USD	1.00	31,570.86
<b>Invoice Number:</b> DBG0309					<b>Total:</b> 31,570.86

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____

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PVC16CI005584



City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC16CI005584	Voucher Total 234,280.22	Vendor Number – Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:  
CDW GOVERNMENT, LLC.  
75 REMITTANCE DRIVE  
CHICAGO, IL 60675-1515

Delivered To:  
006-2005 MAIN OFF  
333 S. STATE  
ROOM LL30  
Chicago-IL

Release Date: 04/27/2016

Prepared By: CAROL S.  
Approval Date: 06/30/2016

Vendor Inv #:	DBM2145	Type	STANDARD	Date:	05/13/2016	PO#	29659	Rel#	991	Rcv Date:	06/28/2016
Desktop Computer Software											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20880.28 Desktop Computer Software	4,608.00	USD	1.00	4,608.00						
Invoice Number: DBM2145					Total:		4,608.00				
Vendor Inv #:	DBN3692	Type	STANDARD	Date:	05/13/2016	PO#	29659	Rel#	953	Rcv Date:	06/28/2016
Desktop Computer Software											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20880.28 Desktop Computer Software	10,105.00	USD	1.00	10,105.00						
1	20880.28 Desktop Computer Software	1,335.84	USD	1.00	1,335.84						
1	20880.28 Desktop Computer Software	159.64	USD	1.00	159.64						
1	20880.28 Desktop Computer Software	15,745.00	USD	1.00	15,745.00						
Invoice Number: DBN3692					Total:		27,345.48				
Vendor Inv #:	DBQ3253	Type	STANDARD	Date:	05/13/2016	PO#	29659	Rel#	1012	Rcv Date:	06/29/2016
Computer Network Equipment											
Ln	Commodity / Description	Qty Recd	Unit of Meas.	Unit Cost	Total Cost						
1	20484 Computer Network Equipment	756.00	USD	1.00	756.00						
Invoice Number: DBQ3253					Total:		756.00				
Vendor Inv #:	DBS8071	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	982	Rcv Date:	06/28/2016
Desktop Computer Software											

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the Invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date

PVC16CI005584

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City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number PVC16CI005584	Voucher Total 234,280.22	Vendor Number - Site Code 1064105 - A (EFT1057)	Page 1
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Remittance Address:  
CDW GOVERNMENT, LLC.  
75 REMITTANCE DRIVE  
CHICAGO, IL 60675-1515

Release Date: 04/27/2016

Delivered To:  
006-2005 MAIN OFF  
333 S. STATE  
ROOM LL30  
Chicago-IL

Prepared By: CAROL S.

Approval Date: 06/30/2016

Vendor Inv #:	DBS8071	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	982	Rcv Date:	06/28/2016
Ln	Commodity / Description				Qty Recd	Unit of Meas.			Unit Cost		Total Cost
1	20880.28				24,556.00	USD			1.00		24,556.00
	Desktop Computer Software										
1	20880.28				3,500.00	USD			1.00		3,500.00
	Desktop Computer Software										
Invoice Number:				DBS8071	Total:				28,056.00		
Vendor Inv #:	DBS8102	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	1022	Rcv Date:	06/29/2016
Computer Accessories and Supplies											
Ln	Commodity / Description				Qty Recd	Unit of Meas.			Unit Cost		Total Cost
1	20798.10				16,000.00	USD			1.00		16,000.00
	Computer Accessories and Supplies										
Invoice Number:				DBS8102	Total:				16,000.00		
Vendor Inv #:	DBS8112	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	967	Rcv Date:	06/28/2016
Desktop Computer Software											
Ln	Commodity / Description				Qty Recd	Unit of Meas.			Unit Cost		Total Cost
1	20880.28				15,496.10	USD			1.00		15,496.10
	Desktop Computer Software										
Invoice Number:				DBS8112	Total:				15,496.10		
Vendor Inv #:	DBS8118	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	958	Rcv Date:	06/28/2016
Computer Accessories and Supplies											
Ln	Commodity / Description				Qty Recd	Unit of Meas.			Unit Cost		Total Cost
1	20798.10				3,897.34	USD			1.00		3,897.34
	Computer Accessories and Supplies										
Invoice Number:				DBS8118	Total:				3,897.34		
Vendor Inv #:	DKN6771	Type	STANDARD	Date:	06/16/2016	PO#	29659	Rel#	1097	Rcv Date:	06/28/2016
Software Maintenance/Support											

Entered By		<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date

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**City of Chicago**  
**Office of City Comptroller**  
**Room 700**  
**121 N. LaSalle Street**  
**Chicago, IL 60602**

**Order Payment Voucher**

PVC116CI005584

<b>Voucher Number</b> PVC116CI005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Release Date:** 04/27/2016

**Prepared By:** CAROL S.  
**Approval Date:** 06/30/2016

<b>Vendor Inv #:</b> DKN6771	<b>Type</b> STANDARD	<b>Date:</b> 06/16/2016	<b>PO#</b> 29659	<b>Rel#</b> 1097	<b>Rcv Date:</b> 06/28/2016
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	92045	13,104.10	USD	1.00	13,104.10
	Software Maintenance/Support				
1	92045	42,761.90	USD	1.00	42,761.90
	Software Maintenance/Support				
<b>Invoice Number:</b> DKN6771					<b>Total:</b> 55,866.00

**Grand Total:****234,280.22****Accounting Information :**

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
CWP9735	1	016	0300	0842155	0160	220160	0000	00000000	000000	00000	0000	120.88
CWS8582	1	016	0100	0574125	0149	220149	P005	00000000	000000	00000	0000	8,400.00
CXF8583	1	016	0J42	0502501	0340	220340	0000	00000000	162501	00000	0000	372.05
CXG2505	1	015	0H70	0413320	0300	220350	0000	00000000	15MV12	00000	0000	78.12
CXG9819	1	016	0J42	0502501	0340	220340	0000	00000000	162501	00000	0000	523.39
CZP6978	1	016	0100	0584100	0149	220149	0000	00000000	000000	00000	0000	22,474.00
CZS1282	1	016	0300	0842155	0160	220160	0000	00000000	000000	00000	0000	9,356.00
CZS1282	1	016	0300	0842155	0159	220159	0000	00000000	000000	00000	0000	4,000.00
CZS1282	1	016	0300	0842155	0162	220162	0000	00000000	000000	00000	0000	1,472.00
CZS1282	1	016	0300	0842155	0340	220340	0000	00000000	000000	00000	0000	3,888.00
DBG0309	1	015	0K68	0571005	0140	220140	0000	00000000	15NS37	00000	0000	31,570.86
DBM2145	1	016	0100	0272015	0149	220149	0000	00000000	000000	00000	0000	4,608.00
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	10,105.00
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	1,335.84
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	159.64

<b>Entered By</b>		<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
<b>Received By</b>		Authorized Signature	Date	Commissioner or Dept Head	Date

PVC116CI005584

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**City of Chicago**  
**Office of City Comptroller**  
**Room 700**  
**121 N. LaSalle Street**  
**Chicago, IL 60602**

**Order Payment Voucher**

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC116CI005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number – Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Release Date:** 04/27/2016

**Prepared By :** CAROL S.  
**Approval Date:** 06/30/2016

DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	0000	15,745.00
DBQ3253	1	016	0300	0842155	0340	220340	0000	00000000	000000	00000	0000	0000	758.00
DBS8071	1	016	0J42	0272512	0149	220149	0000	00000000	162512	00000	0000	0000	24,558.00
DBS8071	1	016	0J42	0272512	0149	220149	0000	00000000	162512	00000	0000	0000	3,500.00
DBS8102	1	016	0100	0702005	0138	220138	0000	00000000	000000	00000	0000	0000	16,000.00
DBS8112	1	016	0100	0413008	0149	220149	0000	00000000	000000	00000	0000	0000	15,496.10
DBS8118	1	015	0K68	0582705	0140	220140	0000	00000000	15NS3L	00000	0000	0000	3,897.34
DKN6771	1	014	0C46	0062005	3426	220149	0000	34026031	000000	00000	0000	0000	13,104.10
DKN6771	1	013	0C42	0062005	5462	220149	0000	54060401	000000	00000	0000	0000	42,761.90

**Grand Total:****234,280.22**

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		<div style="display: flex; justify-content: space-between;"> <div>_____ Authorized Signature</div> <div>_____ Date</div> </div>	<div style="display: flex; justify-content: space-between;"> <div>_____ Commissioner or Dept Head</div> <div>_____ Date</div> </div>



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWRS870	9760892	3/14/2016

**BILL TO:**  
CITY OF CHICAGO-"DOIT"  
333 S STATE ST LOWR LL30

**SHIP TO:**  
CITY OF CHICAGO-"DOIT"  
Attention To: STEVEN CALURIS  
3510 S MICHIGAN AVE

Accounts Payable  
CHICAGO , IL 60604-3947

CHICAGO , IL 60653-1020  
Contact: DANIEL  
HODGES 312.746.9205

Customer Phone #

Customer P.O. # GEEOFEDIA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925		ELECTRONIC DISTRIBUTION	Net 60 Days	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3639439	GEEOFEDIA ENT LIC 1Y 40U Mfg#: COCGEEOFEDIA Contract: City of Chicago Hardware Software Contract 29659-105081 Contract Start Date: 4/3/16 End Date: 4/2/17 Geofedia Public Safety Edition Total Permitted Users: Forty (40) Search Real-Time Search Plus Keyword Search Discovery Search Streamer Influencer Search Engage & Share Alerts with Boolean Exclusions Notification Inbox iOS/Android Mobile App Archive & Analyze Unlimited Data Up to 100 Recordings Analytics Translate Collections CSV Export Image Analysis (up to 20,000 images per month within one (1) Location Recording per Customer) Search Radius Maximum of 15 kilometer Electronic distribution - NO MEDIA	31,570.86	31,570.86
		SUBTOTAL		31,570.86
		FREIGHT		0.00
		TAX		0.00
TOTAL				31,570.86

US Currency

TOTAL 31,570.86

Please remit payment to:  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdw.com/content/terms-conditions/pros-ct-sales.aspx>  
For more information, contact a CDW account manager.

PVC16CI005584

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City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC16CI005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number -- Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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<b>Remittance Address:</b> CDW GOVERNMENT, LLC. 75 REMITTANCE DRIVE CHICAGO, IL 60675-1515  <b>Release Date:</b> 04/27/2016	<b>Delivered To:</b> 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL  <b>Prepared By :</b> CAROL S. <b>Approval Date:</b> 06/30/2016
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<b>Vendor Inv #:</b> CWP9735	<b>Type</b> STANDARD	<b>Date:</b> 04/29/2016	<b>PO#</b> 29659	<b>Rel#</b> 1012	<b>Rcv Date:</b> 06/29/2016
<b>Computer Network Equipment</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20484 Computer Network Equipment	120.88	USD	1.00	120.88
<b>Invoice Number:</b> CWP9735					<b>Total:</b> 120.88
<b>Vendor Inv #:</b> CWS8582	<b>Type</b> STANDARD	<b>Date:</b> 05/02/2016	<b>PO#</b> 29659	<b>Rel#</b> 990	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	8,400.00	USD	1.00	8,400.00
<b>Invoice Number:</b> CWS8582					<b>Total:</b> 8,400.00
<b>Vendor Inv #:</b> CXF8583	<b>Type</b> STANDARD	<b>Date:</b> 05/16/2016	<b>PO#</b> 29659	<b>Rel#</b> 1024	<b>Rcv Date:</b> 06/29/2016
<b>Computer Accessories and Supplies</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20798.10 Computer Accessories and Supplies	372.05	USD	1.00	372.05
<b>Invoice Number:</b> CXF8583					<b>Total:</b> 372.05
<b>Vendor Inv #:</b> CXG2505	<b>Type</b> STANDARD	<b>Date:</b> 05/04/2016	<b>PO#</b> 29659	<b>Rel#</b> 1007	<b>Rcv Date:</b> 06/29/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	78.12	USD	1.00	78.12
<b>Invoice Number:</b> CXG2505					<b>Total:</b> 78.12
<b>Vendor Inv #:</b> CXG9819	<b>Type</b> STANDARD	<b>Date:</b> 05/04/2016	<b>PO#</b> 29659	<b>Rel#</b> 1024	<b>Rcv Date:</b> 06/29/2016
<b>Computer Accessories and Supplies</b>					

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		_____ Authorized Signature	_____ Commissioner or Dept Head
		_____ Date	_____ Date

PVC116CI005584

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**City of Chicago**  
**Office of City Comptroller**  
**Room 700**  
**121 N. LaSalle Street**  
**Chicago, IL 60602**

**Order Payment Voucher**

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC116CI005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Release Date:** 04/27/2016

**Prepared By:** CAROL S.  
**Approval Date:** 06/30/2016

<b>Vendor Inv #:</b> CXG9819	<b>Type</b> STANDARD	<b>Date:</b> 05/04/2016	<b>PO#</b> 29659	<b>Rel#</b> 1024	<b>Rcv Date:</b> 06/29/2016
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20798.10 Computer Accessories and Supplies	523.39	USD	1.00	523.39
<b>Invoice Number:</b> CXG9819					<b>Total:</b> 523.39
<b>Vendor Inv #:</b> CZP6978	<b>Type</b> STANDARD	<b>Date:</b> 05/10/2016	<b>PO#</b> 29659	<b>Rel#</b> 966	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	22,474.00	USD	1.00	22,474.00
<b>Invoice Number:</b> CZP6978					<b>Total:</b> 22,474.00
<b>Vendor Inv #:</b> CZS1282	<b>Type</b> STANDARD	<b>Date:</b> 05/10/2016	<b>PO#</b> 29659	<b>Rel#</b> 1012	<b>Rcv Date:</b> 06/29/2016
<b>Computer Network Equipment</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20464 Computer Network Equipment	9,356.00	USD	1.00	9,356.00
1	20464 Computer Network Equipment	4,000.00	USD	1.00	4,000.00
1	20464 Computer Network Equipment	1,472.00	USD	1.00	1,472.00
1	20464 Computer Network Equipment	3,888.00	USD	1.00	3,888.00
<b>Invoice Number:</b> CZS1282					<b>Total:</b> 18,716.00
<b>Vendor Inv #:</b> DBG0309	<b>Type</b> STANDARD	<b>Date:</b> 05/12/2016	<b>PO#</b> 29659	<b>Rel#</b> 969	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>					
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	20880.28 Desktop Computer Software	31,570.86	USD	1.00	31,570.86
<b>Invoice Number:</b> DBG0309					<b>Total:</b> 31,570.86

<b>Entered By</b>		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Received By</b>		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

PVCI16CI005584



**City of Chicago**  
**Office of City Comptroller**  
**Room 700**  
**121 N. LaSalle Street**  
**Chicago, IL 60602**

**Order Payment Voucher**

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVCI16CI005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
CDW GOVERNMENT, LLC.  
75 REMITTANCE DRIVE  
CHICAGO, IL 60675-1515

**Delivered To:**  
006-2005 MAIN OFF  
333 S. STATE  
ROOM LL30  
Chicago-IL

**Release Date:** 04/27/2016

**Prepared By:** CAROL S.  
**Approval Date:** 06/30/2016

<b>Vendor Inv #:</b> DBM2145	<b>Type</b>	STANDARD	<b>Date:</b> 05/13/2016	<b>PO#</b> 29659	<b>Rel#</b> 991	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>						
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>	
1	20880.28 Desktop Computer Software	4,608.00	USD	1.00	4,608.00	
<b>Invoice Number:</b> DBM2145		<b>Total:</b>			4,608.00	
<b>Vendor Inv #:</b> DBN3692	<b>Type</b>	STANDARD	<b>Date:</b> 05/13/2016	<b>PO#</b> 29659	<b>Rel#</b> 953	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>						
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>	
1	20880.28 Desktop Computer Software	10,105.00	USD	1.00	10,105.00	
1	20880.28 Desktop Computer Software	1,335.84	USD	1.00	1,335.84	
1	20880.28 Desktop Computer Software	159.64	USD	1.00	159.64	
1	20880.28 Desktop Computer Software	15,745.00	USD	1.00	15,745.00	
<b>Invoice Number:</b> DBN3692		<b>Total:</b>			27,345.48	
<b>Vendor Inv #:</b> DBQ3253	<b>Type</b>	STANDARD	<b>Date:</b> 05/13/2016	<b>PO#</b> 29659	<b>Rel#</b> 1012	<b>Rcv Date:</b> 06/29/2016
<b>Computer Network Equipment</b>						
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>	
1	20484 Computer Network Equipment	756.00	USD	1.00	756.00	
<b>Invoice Number:</b> DBQ3253		<b>Total:</b>			756.00	
<b>Vendor Inv #:</b> DBS8071	<b>Type</b>	STANDARD	<b>Date:</b> 05/16/2016	<b>PO#</b> 29659	<b>Rel#</b> 982	<b>Rcv Date:</b> 06/28/2016
<b>Desktop Computer Software</b>						

<b>Entered By</b>		<b>Dept Certification of Receipt</b>		<b>Dept Certification of Contract Prices</b>	
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
<b>Received By</b>		Authorized Signature	Date	Commissioner or Dept Head	Date

PVC116C1005584

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

## Order Payment Voucher

CDW GOVERNMENT, LLC.

Voucher Number	Voucher Total	Vendor Number - Site Code	Page
PVC116C1005584	234,280.22	1064105 - A (EFT1057)	1

Remittance Address:  
CDW GOVERNMENT, LLC.  
75 REMITTANCE DRIVE  
CHICAGO, IL 60675-1515

Delivered To:  
006-2005 MAIN OFF  
333 S. STATE  
ROOM LL30  
Chicago-IL

Release Date: 04/27/2016

Prepared By: CAROL S.  
Approval Date: 06/30/2016

Vendor Inv #:	DBS8071	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	982	Rcv Date:	06/28/2016
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20880.28 Desktop Computer Software			24,556.00	USD	1.00	24,556.00				
1	20880.28 Desktop Computer Software			3,500.00	USD	1.00	3,500.00				
Invoice Number:				DBS8071	Total:				28,056.00		
Vendor Inv #:	DBS8102	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	1022	Rcv Date:	06/29/2016
Computer Accessories and Supplies											
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20798.10 Computer Accessories and Supplies			16,000.00	USD	1.00	16,000.00				
Invoice Number:				DBS8102	Total:				16,000.00		
Vendor Inv #:	DBS8112	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	967	Rcv Date:	06/28/2016
Desktop Computer Software											
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20880.28 Desktop Computer Software			15,496.10	USD	1.00	15,496.10				
Invoice Number:				DBS8112	Total:				15,496.10		
Vendor Inv #:	DBS8118	Type	STANDARD	Date:	05/16/2016	PO#	29659	Rel#	958	Rcv Date:	06/28/2016
Computer Accessories and Supplies											
Ln	Commodity / Description			Qty Recd	Unit of Meas.	Unit Cost	Total Cost				
1	20798.10 Computer Accessories and Supplies			3,897.34	USD	1.00	3,897.34				
Invoice Number:				DBS8118	Total:				3,897.34		
Vendor Inv #:	DKN6771	Type	STANDARD	Date:	06/16/2016	PO#	29659	Rel#	1097	Rcv Date:	06/28/2016
Software Maintenance/Support											

Entered By		Dept Certification of Receipt		Dept Certification of Contract Prices	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..		I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.	
Received By		Authorized Signature	Date	Commissioner or Dept Head	Date

PVC16CI005584

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

**City of Chicago**  
**Office of City Comptroller**  
 Room 700  
 121 N. LaSalle Street  
 Chicago, IL 60602

**Order Payment Voucher**

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC16CI005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number - Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Release Date:** 04/27/2016**Prepared By :** CAROL S.**Approval Date:** 06/30/2016

<b>Vendor Inv #:</b> DKN6771	<b>Type</b> STANDARD	<b>Date:</b> 06/16/2016	<b>PO#</b> 29659	<b>Rel#</b> 1097	<b>Rcv Date:</b> 06/28/2016
<b>Ln</b>	<b>Commodity / Description</b>	<b>Qty Recd</b>	<b>Unit of Meas.</b>	<b>Unit Cost</b>	<b>Total Cost</b>
1	92045 Software Maintenance/Support	13,104.10	USD	1.00	13,104.10
1	92045 Software Maintenance/Support	42,781.90	USD	1.00	42,761.90
<b>Invoice Number:</b> DKN6771					<b>Total:</b> 55,866.00

**Grand Total:****234,280.22****Accounting Information :**

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
CWP9735	1	016	0300	0842155	0160	220160	0000	00000000	000000	00000	0000	120.88
CWS8582	1	016	0100	0574125	0149	220149	P005	00000000	000000	00000	0000	8,400.00
CXF8583	1	016	0J42	0502501	0340	220340	0000	00000000	162501	00000	0000	372.05
CXG2505	1	015	0H70	0413320	0300	220350	0000	00000000	15MV12	00000	0000	78.12
CXG9819	1	016	0J42	0502501	0340	220340	0000	00000000	162501	00000	0000	523.39
CZP6978	1	016	0100	0584100	0149	220149	0000	00000000	000000	00000	0000	22,474.00
CZS1282	1	016	0300	0842155	0160	220160	0000	00000000	000000	00000	0000	9,356.00
CZS1282	1	016	0300	0842155	0159	220159	0000	00000000	000000	00000	0000	4,000.00
CZS1282	1	016	0300	0842155	0162	220162	0000	00000000	000000	00000	0000	1,472.00
CZS1282	1	016	0300	0842155	0340	220340	0000	00000000	000000	00000	0000	3,888.00
DBG0309	1	015	0K68	0571005	0140	220140	0000	00000000	15NS37	00000	0000	31,570.86
DBM2145	1	016	0100	0272015	0149	220149	0000	00000000	000000	00000	0000	4,608.00
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	10,105.00
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	1,335.84
DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	159.64

Entered By		<b>Dept Certification of Receipt</b>	<b>Dept Certification of Contract Prices</b>
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
Received By		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____

PVC116CI005584

Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

**City of Chicago**  
**Office of City Comptroller**  
 Room 700  
 121 N. LaSalle Street  
 Chicago, IL 60602

**Order Payment Voucher**

CDW GOVERNMENT, LLC.

<b>Voucher Number</b> PVC116CI005584	<b>Voucher Total</b> 234,280.22	<b>Vendor Number – Site Code</b> 1064105 - A (EFT1057)	<b>Page</b> 1
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**Remittance Address:**  
 CDW GOVERNMENT, LLC.  
 75 REMITTANCE DRIVE  
 CHICAGO, IL 60675-1515

**Release Date:** 04/27/2016

**Delivered To:**  
 006-2005 MAIN OFF  
 333 S. STATE  
 ROOM LL30  
 Chicago-IL

**Prepared By:** CAROL S.  
**Approval Date:** 06/30/2016

DBN3692	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	0000	15,745.00
DBQ3253	1	016	0300	0842155	0340	220340	0000	00000000	000000	00000	0000	0000	756.00
DBS8071	1	016	0J42	0272512	0149	220149	0000	00000000	162512	00000	0000	0000	24,556.00
DBS8071	1	016	0J42	0272512	0149	220149	0000	00000000	162512	00000	0000	0000	3,500.00
DBS8102	1	016	0100	0702005	0138	220138	0000	00000000	000000	00000	0000	0000	16,000.00
DBS8112	1	016	0100	0413008	0149	220149	0000	00000000	000000	00000	0000	0000	15,486.10
DBS8118	1	015	0K68	0582705	0140	220140	0000	00000000	15NS3L	00000	0000	0000	3,897.34
DKN6771	1	014	0C46	0062005	3426	220149	0000	34026031	000000	00000	0000	0000	13,104.10
DKN6771	1	013	0C42	0062005	5462	220149	0000	54060401	000000	00000	0000	0000	42,761.90

**Grand Total:****234,280.22**

<b>Entered By</b>		<b>Dept Certification of Receipt</b>  I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above..	<b>Dept Certification of Contract Prices</b>  I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.
<b>Auditor's Approval</b>			
<b>Received By</b>			
		Authorized Signature _____ Date _____	Commissioner or Dept Head _____ Date _____



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWRS870	9760892	3/14/2016

**BILL TO:**  
CITY OF CHICAGO-"DOIT"  
333 S STATE ST LOWR LL30

**SHIP TO:**  
CITY OF CHICAGO-"DOIT"  
Attention To: STEVEN CALURIS  
3510 S MICHIGAN AVE

Accounts Payable  
CHICAGO , IL 60604-3947

CHICAGO , IL 60653-1020  
Contact: DANIEL  
HODGES 312.746.9205

Customer Phone #

Customer P.O. # GEEOFEEEDIA QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925		ELECTRONIC DISTRIBUTION	Net 60 Days	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3639439	GEEOFEEEDIA ENT LIC 1Y 40U Mfg#: C0CGEEOFEEEDIA Contract: City of Chicago Hardware Software Contract 29659-105081 Contract Start Date: 4/3/16 End Date: 4/2/17 Geofeedia Public Safety Edition Total Permitted Users: Forty (40) Search Real-Time Search Plus Keyword Search Discovery Search Streamer Influencer Search Engage & Share Alerts with Boolean Exclusions Notification Inbox iOS/Android Mobile App Archive & Analyze Unlimited Data Up to 100 Recordings Analytics Translate Collections CSV Export Image Analysis (up to 20,000 images per month within one (1) Location Recording per Customer) Search Radius Maximum of 15 kilometer Electronic distribution - NO MEDIA	31,570.86	31,570.86
		SUBTOTAL		31,570.86
		FREIGHT		0.00
		TAX		0.00

US Currency

TOTAL 31,570.86

CDW Government  
990 P.O. Box 1000000  
This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager.

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PV57155700569



Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

### Direct Payment Voucher

LEXISNEXIS BUSINESS&amp;ACADEMIC

<b>Voucher Number</b> PV57155700569	<b>Voucher Total</b> 6,532.00	<b>Vendor Number – Site Code</b> 50085964 - C	<b>Page</b> 1
<b>Remittance Address:</b> LEXISNEXIS BUSINESS&ACADEMIC PO BOX 7247-6157 PHILADELPHIA, PA 191706157		<b>Delivered To:</b> DEPARTMENT OF POLICE  <b>Prepared By :</b> BULLOCK 5-5642 <b>Approval Date:</b> 12/01/2015	

<b>Vendor Invoice Number:</b> 1609131-20151231P SOCIAL MEDIA MONITOR	<b>Vendor Invoice Date:</b> 11/05/2015												
<table border="1"> <thead> <tr> <th>LN</th> <th>Commodity /Description</th> <th>Quantity</th> <th>Unit Of Meas.</th> <th>Unit Cost</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>91579-TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFIED)</td> <td>0</td> <td>N</td> <td>0</td> <td>6,532.00</td> </tr> </tbody> </table>	LN	Commodity /Description	Quantity	Unit Of Meas.	Unit Cost	Total Cost	1	91579-TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFIED)	0	N	0	6,532.00	
LN	Commodity /Description	Quantity	Unit Of Meas.	Unit Cost	Total Cost								
1	91579-TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFIED)	0	N	0	6,532.00								
<b>Vendor Invoice Number:</b> 1609131-20151231P	<b>Total:</b> 6,532.00												

<b>Grand Total:</b>	6,532.00
---------------------	----------

<b>Accounting Information :</b>												
Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Acct	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
1609131-20151231P	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	6,532.00
<b>Grand Total:</b> 6,532.00												

<b>Entered By</b>		<b>Department Approval</b>		<b>Department Approval</b>	
<b>Auditor's Approval</b>		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	
<b>Received By</b>		Authorized Signature	Date	Signature	Date



PO Box 7247-6157  
Philadelphia, PA 19170-6157  
(866) 528-0570  
LexisNexis, a division of Reed Elsevier Inc  
For itself or its affiliates

Chicago Police Dept - Finance Division  
Attn: David Belz  
3510 S Michigan Ave  
Chicago, IL 60653

## Invoice

▶ Due Date	DUE UPON RECEIPT
▶ Amount Due	\$6,532.00

Invoice Number 1609131-20161231P

Invoice Date 5-Nov-15

Billing ID 1609131

Terms Net 30

Representative Steve Hecht

Billing Period 11/01/2015 to 12/31/2015

PO Number

Previous Balance	\$ Amount
Total	0.00

Payments, Credits & Adjustments	0.00
---------------------------------	------

Total	0.00
-------	------

### New Activity

12/31/2015 Contract Fee	11/1/2015 to 12/31/2015	
One Time Charge for Social Media Monitor		
2 months @ \$ 3,266.00		6,532.00

To view account activity details online:

1. Log on to <http://www.accurlint.com>
2. Go to "My Account" menu
3. Click on "Billing Info"

Note Only Systems Administrators can view account details

### Not Final Billing, for PrePay Purposes Only

Total	6,532.00
-------	----------

### Account Summary

Previous Balance	0.00
New Activity	6,532.00
Payments, Credits & Adjustments	0.00
Total Due	6,532.00

Please include your full invoice number on all remittance to ensure proper credit.

Please Remit Payment To:

LexisNexis Risk Data Management Inc.  
Billing ID# 1609131  
PO Box 7247-6157  
Philadelphia, PA 19170-6157



10 NOV 2015

OK to pay!  
014-0N31-0571005-D140-220140-14 M43M  
Project # P05720102701

LexisNexis Risk Data Management Inc. TIN 65-08524/ 5

LexisNexis Risk Solutions FL Inc. TIN 41-1815880

Office of the Superintendent  
Crime Control Strategies  
Deployment Operations Center

16 October 2015

To: Eugene E. Williams  
Chief  
Bureau of Support Services

Attn: Marvin J. Shear  
Deputy Chief  
Bureau of Support Services

From: Leo Panepinto  
Commander  
Deployment Operations Center


Subject: URBAN AREA SECURITY INITIATIVE EXPENDITURE

The undersigned requests the expenditure of 2014 Urban Area Security Initiative (UASI) funds for the Deployment Operations Center.


This is for the purpose of paying for the attached paid trial period for LexisNexis in the amount of \$3,266.00 per month. The expiration date for the paid trial period is 31 December 2015.


LexisNexis Social Media Monitoring is built for law enforcement, public safety and risk management teams who need to unlock the value of social media and big data to achieve essential social media visibility before, during and after emergency situations, use social media data to locate suspects, discover criminal activity and to prevent crime. It also enables rapid digital canvassing, e-discovery and forensics during investigations. It allows law enforcement to analyze large volumes of data to filter out actionable intelligence that can be correlated to a person, place or thing.

If this request is approved, it will be funded in line 14MU3M-0140 of the 2014 UASI grant.

  
Leo Panepinto  
Commander  
Deployment Operations Center

APPROVED

  
Deputy Chief  
Crime Control Strategies

  
Robert J. Tracy  
Chief  
Crime Control Strategies



**SCHEDULE A AMENDMENT**  
**SOCIAL MEDIA ("SM") MONITOR via Accurint for Law Enforcement Plus**  
**(Per User Subscription)**

Agency (Customer) Name: Chicago Police Dept.  
Billgroup #: 1609131  
LN Account Manager: Steve P. Hecht

This Schedule A Amendment sets forth additional or amended terms and conditions for the use of the Accurint for Law Enforcement Plus services ("LN Services"), as set forth in the services agreement between Customer and LN or LN's affiliate(s) for the LN Services ("Agreement"), to which this Schedule A Amendment is incorporated by reference. The LN Services herein shall be provided by LexisNexis Risk Solutions FL Inc. ("LN"). Customer acknowledges that the services provided under this Schedule A Amendment are non-FCRA services and are not "consumer reports" within the meaning of the FCRA and Customer agrees not to use such reports in any manner that would cause them to be characterized as "consumer reports".

**1. SCHEDULE A AMENDMENT TERM**

The term of this Schedule A Amendment will begin 11/1/2015 and end 12/31/2105. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

**2. FEES**

**2.1 SOCIAL MEDIA ("SM") MONITOR EVENTS FEES**

2.2 In addition to the Fees set forth in the Schedule A for Accurint for Law Enforcement Plus, Customer shall pay to LN each month a subscription fee in the amount of \$2,066.00 in exchange for monitoring up to 2,000,000 Events each month ("SM Monitor Events Monthly Cap"). Should Customer exceed the SM Monitor Events Monthly Cap, Customer shall pay to LN \$0.00072 per transaction for each Event in excess of the SM Monitor Events Monthly Cap.

**2.3 SOCIAL MEDIA ("SM") MONITOR OBJECTS FEES**

2.4 In addition to the Fees set forth in the Schedule A for Accurint for Law Enforcement Plus, Customer shall pay to LN each month a subscription fee in the amount of \$1,200.00 in exchange for monitoring up to 1,750 Objects each 12 month period ("Year") ("SM Monitor Objects Yearly Cap"). Should Customer exceed the SM Monitor Objects Yearly Cap, Customer shall pay to LN \$2.44 per transaction for each Object in excess of the SM Monitor Objects Yearly Cap.

**3. EXPIRATION**

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A Amendment is signed by the Customer and received by LN on or before 10/23/2015.

**4. CONFIDENTIAL INFORMATION**

This Schedule A Amendment contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain Schedule A Amendment in trust and confidence and take reasonable precautions against such disclosure to any third party.

**AGREED TO AND ACCEPTED BY: Chicago Police Dept.**

Signed: 

Name: LEO P. [Redacted]

Title: Commander

Date: 27 OCT 15

## LexisNexis Social Media Monitoring Price Quote For Chicago Police Department

### LexisNexis Social Media Investigations – SMM

LexisNexis is a leader in the market of Social Media Monitoring (SMM) by pioneering the market creating common operational picture based on **Automation, Achieving and Analysis** of your social media data. LexisNexis SMM is a strategic solution focused around efficiency and automation increasing officer safety, crime prevention and tangible, data driven intelligence. LexisNexis SMM monitors Events (anything individuals post, social media is considered an Event) and Objects (a person of interest your department would like to track) for ultimate productivity. The LN Social Media Monitoring solution is sold as an Enterprise Solution based on data tiers. The only prerequisite is that individuals have an Accurint ID as SMM is integrated into our Accurint for Law Enforcement Platforms. Training is included in the price of the subscription and SMM is a cloud based system so existing storage will not be an issue.

LexisNexis Social Media Monitoring is built for law enforcement, public safety and risk management teams who need to unlock the value of social media & big data to:

- Achieve essential social media visibility before, during, and after emergency situations
- Use social media data to locate suspects, discover criminal activity and to prevent crime
- Enable rapid digital canvassing, e discovery, and forensics during investigations
- Analyze large volumes of data to filter out actionable intelligence that can be correlated to a person, place or thing

Below is the pricing proposal for Chicago PD to access the LexisNexis Accurint social media investigation tool – SMM. Access to SMM will be via the Accurint platform. All existing Accurint users will be able to access the SMM solution. The system Administrator will have the ability to control and/or restrict the number of SMM users. As we move forward CPD will have access to a team of consultants that will be available to work with your team as a group or individually. Mike Prate (Senior Consultant) will be assigned as the lead consultant. He will have the ability to solicit assistance from additional LexisNexis personnel as necessary.

#### **Trial usage:**

- **Event Limit: 1000000, Actual: 1,387,146, Percentage Use: 139% Active Search Predicted Event Use for 30 days: 2,000,691**
- **Object Limit: 1000, Observed Objects: 91, Percentage Use: 9%**
- **Event Limit: 1000000, Actual: 381,949, Percentage Use: 38% Active Search Predicted Event Use for 30 days: 1,101,776**
- **Object Limit: 1000, Observed Objects: 51, Percentage Use: 5%**

LexisNexis is proposing that the current trial continue through 9-30,-2015. At the conclusion of the current no cost trial, commencement of a paid trial/evaluation period for the SMM solution will begin. All data collected during the no cost trial will be retained in a seamless manner. The paid trial and evaluation duration will be October 1, 2015 thru December 31, 2015. The paid trial period cost will be based upon the following options that are 50% off standard price:

- 1 Million Events/1,000 Objects \$1,750 per month
- \* 2 Million Events/1,750 Objects \$3,266 per month
- 3 Million Events/2,500 Objects \$4,766 per month

During the trial and evaluation period the volume of information being collected by CPD will be closely monitored and assessed both internally by CPD and the LexisNexis consultant (Mike Prate). Toward the conclusion of the trial and evaluation, the LexisNexis Account Manager will schedule a meeting for the purpose of assessing the paid trial results. Topics of discussion during said meeting will focus on extending the paid trial and evaluation period, merging the SMM solution into your current LexisNexis account and also determining the most appropriate pricing plan for CPD.

#### Organize your collection – 8,000 screen names - Objects

LexisNexis Accurint will import the CPD list into an organized search structure that will enable an organized means to monitor its target account list in real time. There are technical and compliance aspects that must be accounted for with the delivery of this import. Based on restrictions and compliance required by Twitter, we will organize the monitoring into logical groups and then based on a-z grouping by screen name. Each grouping is limited to 30 screen names. Upon the start of the contract, LexisNexis Accurint will fast track a UI development change to enable users to add/remove screen names from the Applications search configuration.

Based on the described list and available development resources, this UI change would be available in approximately 30 days from the start of CPD's contract. Once LexisNexis Accurint is provided the exact file for import in csv, xls, xml, or json format and the contract is enabled to support the number of objects in the list, we will provide a final date of delivery within seven days of the two conditions being met.

\*\*\*Beginning January 1, 2016 the cost discussions will be based upon the below chart.

Social Media Monitoring - \$	Option 1	Option 2	Option 3	Option 4
Subjects (POI) Per Contract Period:	1000	2000	3000	4000
Events Per Month:	1 Million	2 Million	3 Million	4 Million
Monthly	\$3500	\$9500	Custom Pricing	Custom Pricing
Annually	\$42,000	\$114,000	Bundled Solution	Bundled Solution

PV57155700569



Name and address information about this vendor will appear on the city's website at [www.cityofchicago.org](http://www.cityofchicago.org)

City of Chicago  
Office of City Comptroller  
Room 700  
121 N. LaSalle Street  
Chicago, IL 60602

### Direct Payment Voucher

LEXISNEXIS BUSINESS&amp;ACADEMIC

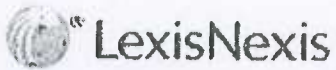
Voucher Number PV57155700569	Voucher Total 6,532.00	Vendor Number - Site Code 50085964 - C	Page 1
Remittance Address: LEXISNEXIS BUSINESS&ACADEMIC PO BOX 7247-6157 PHILADELPHIA, PA 191706157		Delivered To: DEPARTMENT OF POLICE	
		Prepared By : BULLOCK 5-5642 Approval Date: 12/01/2015	

<b>Vendor Invoice Number:</b> 1609131-20151231P		<b>Vendor Invoice Date:</b> 11/05/2015	
SOCIAL MEDIA MONITOR			
LN	Commodity /Description	Quantity	Unit Of Meas. Unit Cost Total Cost
1	91579-TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFIED)	0	N 0 6,532.00
<b>Vendor Invoice Number:</b> 1609131-20151231P		<b>Total:</b> 6,532.00	

<b>Grand Total:</b>	<b>6,532.00</b>
---------------------	-----------------

<b>Accounting Information :</b>												
Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
1609131-20151231P	1	014	0N31	0571005	0140	220140	0000	00000000	14MU3M	00000	0000	6,532.00
<b>Grand Total:</b>												<b>6,532.00</b>

Entered By		<b>Department Approval</b>		<b>Department Approval</b>	
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.	
Received By		Authorized Signature	Date	Signature	Date



PO Box 7247-6157  
Philadelphia, PA 19170-6157  
(866) 528-0570  
LexisNexis, a division of Reed Elsevier Inc  
For itself or its affiliates

Chicago Police Dept - Finance Division  
Attn: David Belz  
3510 S Michigan Ave  
Chicago, IL 60653

## Invoice

Due Date	DUE UPON RECEIPT
Amount Due	\$6,532.00

Invoice Number 1609131-20161231P

Invoice Date 5-Nov-15

Billing ID 1609131

Terms Net 30

Representative Steve Hecht

Billing Period 11/01/2015 to 12/31/2015

PO Number

Previous Balance	\$ Amount
Total	0.00

Payments, Credits & Adjustments	0.00
---------------------------------	------

Total	0.00
-------	------

### New Activity

12/31/2015 Contract Fee	11/1/2015 to 12/31/2015	
One Time Charge for Social Media Monitor		
2 months @ \$ 3,266.00		6,532.00

To view account activity details online:

1. Log on to <http://www.accuint.com>
2. Go to "My Account" menu
3. Click on "Billing Info"

Note Only Systems Administrators can view account details

### Not Final Billing, for PrePay Purposes Only

Total	6,532.00
-------	----------

### Account Summary

Previous Balance	0.00
New Activity	6,532.00
Payments, Credits & Adjustments	0.00
Total Due	6,532.00

Please include your full invoice number on all remittance to ensure proper credit.

### Please Remit Payment To:

LexisNexis Risk Data Management Inc.  
Billing ID# 1609131  
PO Box 7247-6157  
Philadelphia, PA 19170-6157



10 NOV 2015

OK to pay!

014-0N31-0571005 0140-220140-14 M43M  
Project # P05720102701

LexisNexis Risk Data Management Inc. TIN 65-0852475

LexisNexis Risk Solutions FL Inc. TIN 41-1815880

Office of the Superintendent  
Crime Control Strategies  
Deployment Operations Center

16 October 2015

To: Eugene E. Williams  
Chief  
Bureau of Support Services

Attn: Marvin J. Shear  
Deputy Chief  
Bureau of Support Services

From: Leo Panepinto  
Commander  
Deployment Operations Center


Subject: URBAN AREA SECURITY INITIATIVE EXPENDITURE

The undersigned requests the expenditure of 2014 Urban Area Security Initiative (UASI) funds for the Deployment Operations Center.

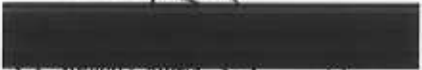
This is for the purpose of paying for the attached paid trial period for LexisNexis in the amount of \$3,266.00 per month. The expiration date for the paid trial period is 31 December 2015.


LexisNexis Social Media Monitoring is built for law enforcement, public safety and risk management teams who need to unlock the value of social media and big data to achieve essential social media visibility before, during and after emergency situations, use social media data to locate suspects, discover criminal activity and to prevent crime. It also enables rapid digital canvassing, e-discovery and forensics during investigations. It allows law enforcement to analyze large volumes of data to filter out actionable intelligence that can be correlated to a person, place or thing.

If this request is approved, it will be funded in line 14MU3M-0140 of the 2014 UASI grant.

  
Leo Panepinto  
Commander  
Deployment Operations Center

APPROVED:

  
Steven Cairns  
Deputy Chief

  
Chief  
Crime Control Strategies



**SCHEDULE A AMENDMENT**  
**SOCIAL MEDIA ("SM") MONITOR via Accurant for Law Enforcement Plus**  
**(Per User Subscription)**

Agency (Customer) Name: Chicago Police Dept.  
Billgroup #: 1609131  
LN Account Manager: Steve P. Hecht

This Schedule A Amendment sets forth additional or amended terms and conditions for the use of the Accurant for Law Enforcement Plus services ("LN Services"), as set forth in the services agreement between Customer and LN or LN's affiliate(s) for the LN Services ("Agreement"), to which this Schedule A Amendment is incorporated by reference. The LN Services herein shall be provided by LexisNexis Risk Solutions FL Inc. ("LN"). Customer acknowledges that the services provided under this Schedule A Amendment are non-FCRA services and are not "consumer reports" within the meaning of the FCRA and Customer agrees not to use such reports in any manner that would cause them to be characterized as "consumer reports".

**1. SCHEDULE A AMENDMENT TERM**

The term of this Schedule A Amendment will begin 11/1/2015 and end 12/31/2105. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

**2. FEES**

**2.1 SOCIAL MEDIA ("SM") MONITOR EVENTS FEES**

2.2 In addition to the Fees set forth in the Schedule A for Accurant for Law Enforcement Plus, Customer shall pay to LN each month a subscription fee in the amount of \$2,066.00 in exchange for monitoring up to 2,000,000 Events each month ("SM Monitor Events Monthly Cap"). Should Customer exceed the SM Monitor Events Monthly Cap, Customer shall pay to LN \$0.00072 per transaction for each Event in excess of the SM Monitor Events Monthly Cap.

**2.3 SOCIAL MEDIA ("SM") MONITOR OBJECTS FEES**

2.4 In addition to the Fees set forth in the Schedule A for Accurant for Law Enforcement Plus, Customer shall pay to LN each month a subscription fee in the amount of \$1,200.00 in exchange for monitoring up to 1,750 Objects each 12 month period ("Year") ("SM Monitor Objects Yearly Cap"). Should Customer exceed the SM Monitor Objects Yearly Cap, Customer shall pay to LN \$2.44 per transaction for each Object in excess of the SM Monitor Objects Yearly Cap.

### 3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A Amendment is signed by the Customer and received by LN on or before 10/23/2015.

### 4. CONFIDENTIAL INFORMATION

This Schedule A Amendment contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain Schedule A Amendment in trust and confidence and take reasonable precautions against such disclosure to any third party.

AGREED TO AND ACCEPTED BY: Chicago Police Dept.

Signed

Name:

Title:

Date:

[Redacted Signature]

LEO [Redacted]

Commander

27 OCT 15

## LexisNexis Social Media Monitoring Price Quote For Chicago Police Department

### LexisNexis Social Media Investigations - SMM

LexisNexis is a leader in the market of Social Media Monitoring (SMM) by pioneering the market creating a common operational picture based on **Automation, Achieving and Analysis** of your social media data. LexisNexis SMM is a strategic solution focused around efficiency and automation increasing officer safety, crime prevention and tactile, data driven intelligence. LexisNexis SMM monitors Events (anything individuals post on social media is considered an Event) and Objects (a person of interest your department would like to track) for ultimate productivity. The LN Social Media Monitoring solution is sold as an Enterprise Solution based on data tiers. The only prerequisite is that individuals have an Accurint ID as SMM is integrated into our Accurint for Law Enforcement Platforms. Training is included in the price of the subscription and SMM is a cloud based system so existing storage will not be an issue.

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- Enable rapid digital canvassing, e discovery, and forensics during investigations
- Analyze large volumes of data to filter out actionable intelligence that can be correlated to a person, place or thing

Below is the pricing proposal for Chicago PD to access the LexisNexis Accurint social media investigation tool - SMM. Access to SMM will be via the Accurint platform. All existing Accurint users will be able to access the SMM solution. The system Administrator will have the ability to control and/or restrict the number of SMM users. As we move forward CPD will have access to a team of consultants that will be available to work with your team as a group or individually. Mike Prate (Senior Consultant) will be assigned as the lead consultant. He will have the ability to solicit assistance from additional LexisNexis personnel as necessary.

#### **Trial usage:**

- **Event Limit: 1000000, Actual: 1,387,146, Percentage Use: 139% Active Search Predicted-Even Use for 30 days: 2,000,691**
- **Object Limit: 1000, Observed Objects: 91, Percentage Use: 9%**
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LexisNexis is proposing that the current trial continue through 9-30,-2015. At the conclusion of the current no cost trial, commencement of a paid trial/evaluation period for the SMM solution will begin. All data collected during the no cost trial will be retained in a seamless manner. The paid trial and evaluation duration will be October 1, 2015 thru December 31, 2015. The paid trial period cost will be based upon the following options that are 50% off standard price:

- 1 Million Events/1,000 Objects \$1,750 per month
- 4 2 Million Events/1,750 Objects \$3,266 per month
- 3 Million Events/2,500 Objects \$4,766 per month

During the trial and evaluation period the volume of information being collected by CPD will be closely monitored and assessed both internally by CPD and the LexisNexis consultant (Mike Prate). Toward the conclusion of the trial and evaluation, the LexisNexis Account Manager will schedule a meeting for the purpose of assessing the paid trial results. Topics of discussion during said meeting will focus on extending the paid trial and evaluation period, merging the SMM solution into your current LexisNexis account and also determining the most appropriate pricing plan for CPD.

#### Organize your collection – 8,000 screen names - Objects

LexisNexis Accurint will import the CPD list into an organized search structure that will enable an organized means to monitor its target account list in real time. There are technical and compliance aspects that must be accounted for with the delivery of this import. Based on restrictions and compliance required by Twitter we will organize the monitoring into logical groups and then based on a-z grouping by screen name. Each grouping is limited to 30 screen names. Upon the start of the contract, LexisNexis Accurint will fast track a UI development change to enable users to add/remove screen names from the Applications search configuration

Based on the described list and available development resources, this UI change would be available in approximately 30 days from the start of CPD's contract. Once LexisNexis Accurint is provided the exact file for import in csv, xls, xml, or json format and the contract is enabled to support the number of objects in the list, we will provide a final date of delivery within seven days of the two conditions being met.

\*\*\*Beginning January 1, 2016 the cost discussions will be based upon the below chart.

Social Media Monitoring - \$	Option 1	Option 2	Option 3	Option 4
Subjects (POI) Per Contract Period:	1000	2000	3000	4000
Events Per Month:	1 Million	2 Million	3 Million	4 Million
Monthly	\$3500	\$9500	Custom Pricing	Custom Pricing
Annually	\$42,000	\$114,000	Bundled Solution	Bundled Solution

# CITY OF CHICAGO BLANKET RELEASE

Copy (Comptroller)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
4/8/2014	13783	8031	40767	1010918	A		1

DELIVER TO: 57-57-

57-125 ISD  
555 WEST 14TH PLACE

Chicago, IL 60607

ORDERED FROM:

SYSTEM SOLUTIONS, INC.  
3630 COMMERCIAL AVE. (EFT)

NORTHBROOK, IL 60062

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: DAN HODGES 312-746-9205 REQ #89964 (EB)

PO DESCRIPTION: COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT

## BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 13783

THIS PURCHASE IS FOR DEPARTMENT: 57 - DEPARTMENT OF POLICE

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION							QUANTITY	UOM	UNIT COST	TOTAL COST
148	1	20880.98							1.00	USD	8,500.00	8,500.00
UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE												
8500.00, SSI quote 132298, Geofeedia Base Application software												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	013	0M39	0571005	0140	220140	0000	00000000	13LV3V	00000	0000	8,500.00	
SHIPMENT TOTAL:											8,500.00	
RELEASE TOTAL:											8,500.00	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. Mark all packages and papers with the purchase number. Any deliveries containing over shipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

Office of the Superintendent  
Crime Control Strategies  
Deployment Operations Center

17 February 2015


To: Eugene E. Williams  
Chief  
Bureau of Support Services  
  
Attn: Marvin J. Shear  
Deputy Chief  
Bureau of Support Services

From: Steven Caluris  
Commander  
Deployment Operations Center

Subject: **URBAN AREA SECURITY INITIATIVE EXPENDITURE**

The undersigned requests the expenditure of 2013 Urban Area Security Initiative (UASI) funds for the Crime Prevention Information Center (CPIC).

This is for the purpose of paying the attached invoice from Geofeedia in the amount of \$22,000.00 for 02 April 2015 – 01 April 2016.



Steven Caluris  
Commander

APPROVED: 

ROBERT J. TRACY  
Chief  
Crime Control Strategies

## What is Geofeedia?

Geofeedia is the only patented\*, location-based social media monitoring, analysis and engagement platform for law enforcement. Our solution enables law enforcement agencies to derive social intelligence to understand, in real-time, what's happening at the locations most important to them.

With Geofeedia, you will have the ability to quickly search seven social media sources by geo-location, from a specific address to an entire neighborhood, then filter results by timeframe, keywords or specific individuals.

We have many ways to visualize and analyze social media within our platform. These include: 1) Map View, 2) Collage View, 3) Streamer View, 4) Analytics View, 5) Alerts and notifications, and 6) User Track View.

## Law Enforcement agencies rely on Geofeedia for:

- Targeted surveillance and monitoring
- Tracking users of interest
- Crisis response and management
- Resource allocation
- Live event security efforts
- Source and data evaluation and corroboration
- Community engagement
- Command center operations

*License details, terms and cost included on following pages...*

This proposal (the "Proposal") will serve to confirm Customer's order for the services described above ("Services") for the prices listed herein. Customer's use of the Services is subject to the terms and conditions of Geofeedia's Online Terms of Use (<http://geofeedia.com/terms-of-service>). Payment terms. On the effective date, Geofeedia will invoice Customer for all fees indicated above. The fees indicated above are effective for the Initial Term. Thereafter, Geofeedia may change any of the fees indicated above, with such changes being effective at the conclusion of the then-current term, by providing Customer with notice of such changes at least thirty (30) days prior to the end of the then-current term.

\* Our service is protected under U.S. patents 8,484,224, 8,595,317, 8,639,767, 8,612,533, 8,655,873, 8,655,983, 8,849,035, 8,850,531 and 8,862,589

Geofeedia, Inc. • 101 N. Wacker Dr., Suite 2008 • Chicago, IL • 60606 • (312) 724-8900 • [sales@geofeedia.com](mailto:sales@geofeedia.com)

## What's included in your license?

### Real-time search

- ✓ Search seven social media sources by location and view results in our map or collage views
- ✓ Unlimited data from monitored Geofeeds per this proposal, otherwise limited to the last 24 hours

### Location Monitoring

- ✓ Geofeedia will continuously monitor and record social media from user defined locations providing the ability to perform historical searches and analysis
- ✓ Unlimited number of location recordings and ability to change locations at any time

### Streaming

- ✓ View up to five concurrent live streams of social media per licensed user

### User Track

- ✓ Connect undercover Twitter and Instagram accounts and follow specific users' posts

### Archive and Export

- ✓ Unlimited monitored Geofeeds and archival in secure data warehouse
- ✓ Export Geofeed data to CSV format

### Analytics

- ✓ Filtering by timeframe, keyword and user; trend views by volume, media, keyword and user; detailed view of feed items and associated metadata; curate items in collections

### Alerts

- ✓ Create unlimited email alert notifications triggered by specific keywords, phrases or users
- ✓ Customize Alerts at any time

### Language Translation

- ✓ Translate all content to and from more than 40 different languages

### Hosting and Storage

- ✓ Included

### User Licenses and Data Charges

- ✓ Up to 40 user licenses (Distributed by CPIC)
- ✓ Data includes up to 5,000,000 items per month
- ✓ Additional data packs available for purchase

*Continued...*

This proposal (the "Proposal") will serve to confirm Customer's order for the services described above ("Services") for the prices listed herein. Customer's use of the Services is subject to the terms and conditions of Geofeedia's Online Terms of Use (<http://geofeedia.com/terms-of-service>). Payment terms. On the effective date, Geofeedia will invoice Customer for all fees indicated above. The fees indicated above are effective for the Initial Term. Thereafter, Geofeedia may change any of the fees indicated above, with such changes being effective at the conclusion of the then-current term, by providing Customer with notice of such changes at least thirty (30) days prior to the end of the then-current term.

\* Our service is protected under U.S. patents: 8,484,224, 8,595,317, 8,639,767, 8,612,533, 8,655,873, 8,655,983, 8,640,935, 8,850,631 and 8,862,599

Geofeedia, Inc. • 101 N. Wacker Dr., Suite 2006 • Chicago, IL • 60606 • (312) 724-8900 • [sales@geofeedia.com](mailto:sales@geofeedia.com)

**Support and Training**

- ✓ Account set-up, initial location monitoring configuration, ongoing priority support
- ✓ One kick-off training session plus one user-training session per month when requested

**Terms:**

- Term: 12 months, April 2, 2015 – April 1, 2016
- Full payment due upon signing

**Cost Breakdown:**

**Option Details: 1-year term**

- |   |            |
|---|------------|
| • Up to 40 user licenses (determined by CPIC)                   | \$35,000   |
| • Unlimited recorded locations, up to 5,000,000 posts per month |            |
| • Unlimited Alerts  |            |
| • Strategic partner discount                                    | (\$13,000) |
| • Setup & training  | (Waived)   |

**Total annual investment**

**\$22,000**

Signed



Printed Name: SUSAN SCHMIT

Title:

LIEUTENANT

Date: 17 FEB 15

Billing Contact: LT. SCHMIT

Billing Address: 3510 S MICHIGAN  
CHICAGO, IL 60653

This proposal (the "Proposal") will serve to confirm Customer's order for the services described above ("Services") for the prices listed herein. Customer's use of the Services is subject to the terms and conditions of Geofeedia's Online Terms of Use (<http://geofeedia.com/terms-of-service>). Payment terms. On the effective date, Geofeedia will invoice Customer for all fees indicated above. The fees indicated above are effective for the Initial Term. Thereafter, Geofeedia may change any of the fees indicated above, with such changes being effective at the conclusion of the then-current term, by providing Customer with notice of such changes at least thirty (30) days prior to the end of the then-current term.

\* Our service is protected under U.S. patents 8,484,224, 8,595,317, 8,639,767, 8,612,533, 8,655,873, 8,655,983, 8,849,935, 8,850,531 and 8,862,589